|            |            | PAGE  |  |            | PROGRAM AREA /<br>PROGRAM PHASE /           | ACCESS       |                                 |           |                       |                          | RESOURCE       |
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| DOC ID     | DOC DATE   | COUNT | TITLE  | REL DOC ID | DOCUMENT SUBJECT                            | CTL          | SITE NAME   SITE ID             | SSID/OUID | ADDRESSEE             | AUTHOR                   | TYPE           |
|            |            |       |  |            | REMEDIAL/Remedy                             |              |                                 |           |                       |                          |                |
|            |            |       |  |            | Characterization REMEDIA                    |              |                                 |           |                       |                          |                |
|            |            |       |  |            | L/Remedy                                    |              |                                 |           | ALLEN,PHILIP (U.S.    | PINIEWSKI,ROBERT (DE     |                |
| DOC 214051 | 06/07/2006 | 2     | SUMMARY OF REMEDIAL INVESTIGATION / FEASIBILITY  |            | Characterization/Feasibility                |              | PATRICK BAYOU                   | 0.00      | ENVIRONMENTAL         | MAXIMIS                  |                |
| R06-214951 | 06/07/2006 | 3     | STUDY APPROACH FOR PATRICK BAYOU   |            | Study                                       | Uncontrolled | (TX0000605329)                  | 06JT      | PROTECTION AGENCY)    | INCORPORATED)            | Correspondence |
|            |            |       |  |            | REMEDIAL/Remedy<br>Characterization REMEDIA |              |                                 |           |                       |                          |                |
|            |            |       |  |            | L/Remedy                                    |              |                                 |           | REAT, VICKIE (TEXAS   | HATFIELD,MAUREEN         |                |
|            |            |       |  |            | Characterization/General                    |              |                                 |           | COMMISSION ON         | (TEXAS COMMISSION        |                |
|            |            |       | [TCEQ COMMENTS ON PRELIMINARY SITE   |            | Correspondence - Remedy                     |              | PATRICK BAYOU                   |           | ENVIRONMENTAL         | ON ENVIRONMENTAL         |                |
| R06-215094 | 06/09/2006 | 8     | CHARACTERIZATION REPORT FOR PATRICK BAYOU SITE]  |            | Characterization                            | Uncontrolled | (TX0000605329)                  | 06JT      | QUALITY)              | QUALITY)                 | Correspondence |
|            |            |       |  |            | REMEDIAL/Remedy                             |              |                                 |           |                       |                          |                |
|            |            |       |  |            | Characterization REMEDIA                    |              |                                 |           |                       |                          |                |
|            |            |       |  |            | L/Remedy                                    |              |                                 |           |                       | HATFIELD,MAUREEN         |                |
|            |            |       |  |            | Characterization/General                    |              |                                 |           | ALLEN,PHILIP (U.S.    | (TEXAS COMMISSION        |                |
| DOC 215005 | 06/15/2006 | 12    | [TCEQ COMMENTS ON PRELIMINARY SITE   |            | Correspondence - Remedy                     |              | PATRICK BAYOU                   | 0.00      | ENVIRONMENTAL         | ON ENVIRONMENTAL         |                |
| R06-215095 | 06/15/2006 | 13    | CHARACTERIZATION REPORT FOR PATRICK BAYOU SITE]  |            | Characterization                            | Uncontrolled | (TX0000605329)                  | 06JT      | PROTECTION AGENCY)    | QUALITY)                 | Correspondence |
|            |            |       |  |            | REMEDIAL/Remedy                             |              | 1                               |           |                       |                          |                |
|            |            |       |  |            | Characterization REMEDIA                    |              |                                 |           |                       |                          |                |
|            |            |       | WORK PLAN 1 WORK PLAN HISTORICAL DATA QUALITY  |            | L/Remedy                                    |              |                                 |           |                       |                          |                |
|            |            |       | REVIEW AND IDENTIFICATION OF PRELIMINARY   |            | Characterization/Workplan                   |              |                                 |           |                       |                          |                |
|            |            |       | CONSTITUENTS OF POTENTIAL CONCERN FOR PATRICK  |            | and/or Amendment (Remedy                    |              | PATRICK BAYOU                   |           | NONE (PATRICK BAYOU   | NONE (ANCHOR             |                |
| R06-215273 | 06/01/2006 | 9     | BAYOU SITE   |            | Characterization)                           | Uncontrolled | (TX0000605329)                  | 06JT      | JOINT DEFENSE GROUP)  | ENVIRONMENTAL)           | Work Plan      |
|            |            |       |  |            | REMEDIAL/Remedy                             |              |                                 |           |                       |                          |                |
|            |            |       |  |            | Characterization REMEDIA                    |              |                                 |           |                       |                          |                |
|            |            |       |  |            | L/Remedy                                    |              |                                 |           |                       |                          |                |
|            |            |       | INFORMATION A GENERAL COMPANIES ON DATINGAL DATACE   |            | Characterization/Responsive                 |              | D. TDIGE D. HOL                 |           |                       | NOVE AVONE               |                |
| R06-215406 | 08/02/2006 | 41    | [RESPONSE TO AGENCY COMMENTS ON PATRICK BAYOU SITE PRELIMINARY SITE CHARACTERIZATION REPORT] |            | ness Summary and Related<br>Corr            | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED) | NONE (NONE<br>SPECIFIED) | Chart/Table    |
| K00-213400 | 08/02/2006 | 41    | SITE PRELIMINARY SITE CHARACTERIZATION REPORT  |            | Corr  | Uncontrolled | (1A0000603329)                  | 0631      | NONE (NONE SPECIFIED) | SPECIFIED)               | Chart/Table    |
|            |            |       |  |            | REMEDIAL/Remedy                             |              |                                 |           |                       |                          |                |
|            |            |       |  |            | Characterization REMEDIA                    |              |                                 |           | NONE (PATRICK BAYOU   |                          |                |
|            |            |       |  |            | L/Remedy                                    |              |                                 |           | JOINT DEFENSE         |                          |                |
|            |            |       |  |            | Characterization/Workplan                   |              |                                 |           | GROUP) NONE (U.S.     |                          |                |
|            |            |       | [DRAFT REMEDIAL INVESTIGATION WORK PLAN FOR  |            | and/or Amendment (Remedy                    |              | PATRICK BAYOU                   |           | ENVIRONMENTAL         | NONE (ANCHOR             |                |
| R06-215409 | 08/16/2006 | 184   | PATRICK BAYOU SITE]  |            | Characterization)                           | Uncontrolled | (TX0000605329)                  | 06JT      | PROTECTION AGENCY)    | ENVIRONMENTAL)           | Work Plan      |
|            |            |       |  |            |   |              |                                 |           |                       |                          |                |
|            |            |       |  |            | REMEDIAL/Remedy                             |              |                                 |           |                       |                          |                |
|            |            |       |  |            | Characterization REMEDIA                    |              |                                 |           |                       |                          |                |
|            |            |       |  |            | L/Remedy<br>Characterization/Workplan       |              |                                 |           |                       |                          |                |
|            |            |       | DRAFT WORK PACKAGE 2 WORK PLAN PATRICK BAYOU   |            | and/or Amendment (Remedy                    |              | PATRICK BAYOU                   |           | NONE (PATRICK BAYOU   | NONE (ANCHOR             |                |
| R06-215410 | 08/01/2006 | 80    | SITE   |            | Characterization)                           | Uncontrolled |                                 | 06JT      | JOINT DEFENSE GROUP)  | ENVIRONMENTAL)           | Work Plan      |
|            |            |       |  |            | REMEDIAL/Remedy                             |              | ,                               |           |                       | 1.12)                    | -              |
|            |            |       |  |            | Characterization REMEDIA                    |              |                                 |           |                       |                          |                |
|            |            |       |  |            | L/Remedy                                    |              | 1                               |           | HATFIELD,MAUREEN      | STONE,CHARLES,D          |                |
|            |            |       |  |            | Characterization/General                    |              |                                 |           | (TEXAS COMMISSION ON  | (TEXAS COMMISSION        |                |
|            |            |       | [TCEQ TECHNICAL REVIEW DRAFT WORK PACKAGE 2  |            | Correspondence - Remedy                     | l            | PATRICK BAYOU                   |           | ENVIRONMENTAL         | ON ENVIRONMENTAL         |                |
| R06-215835 | 09/13/2006 | 2     | WORK PLAN FOR PATRICK BAYOU SITE]  |            | Characterization                            | Uncontrolled | (TX0000605329)                  | 06JT      | QUALITY)              | QUALITY)                 | Correspondence |
|            |            |       |  |            | REMEDIAL/Remedy                             |              |                                 |           |                       |                          |                |
|            |            |       |  |            | Characterization REMEDIA<br>L/Remedy        |              | 1                               |           |                       |                          |                |
|            |            |       |  |            | Characterization/General                    |              | 1                               |           | ALLEN,PHILIP (U.S.    | TURNER,PHILIP (U.S.      |                |
|            |            |       | [EPA COMMENTS ON DRAFT REMEDIAL INVESTIGATION  |            | Correspondence - Remedy                     |              | PATRICK BAYOU                   |           | ENVIRONMENTAL         | ENVIRONMENTAL            |                |
| R06-215836 | 09/15/2006 | 3     | WORK PLAN PATRICK BAYOU SITE]  |            | Characterization                            | Uncontrolled |                                 | 06JT      | PROTECTION AGENCY)    | PROTECTION AGENCY)       | Memorandum     |
|            |            | -     |  |            | REMEDIAL/Remedy                             |              | ,                               |           | 1.21)                 |                          |                |
|            |            |       |  |            | Characterization REMEDIA                    |              | 1                               |           |                       |                          |                |
|            |            |       | [EPA COMMENTS ON DRAFT WORK PACKAGE 2 WORK   |            | L/Remedy                                    |              | 1                               |           |                       |                          |                |
|            |            |       | PLAN HYDRODYNAMIC FIELD DATA COLLECTION AND  |            | Characterization/General                    |              |                                 |           | ALLEN,PHILIP (U.S.    | TURNER,PHILIP (U.S.      |                |
|            |            |       | CONTAMINANT SOURCE EVALUATION FOR PATRICK  |            | Correspondence - Remedy                     | l            | PATRICK BAYOU                   |           | ENVIRONMENTAL         | ENVIRONMENTAL            |                |
| R06-215837 | 09/18/2006 | 2     | BAYOU SITE]  |            | Characterization                            | Uncontrolled | (TX0000605329)                  | 06JT      | PROTECTION AGENCY)    | PROTECTION AGENCY)       | Memorandum     |

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| DOC ID     | DOC DATE   | COUNT    | TITLE  | REL DOC ID | DOCUMENT SUBJECT                                    | CTL          | SITE NAME   SITE ID             | SSID/OUID | ADDRESSEE                                 | AUTHOR                            | TYPE           |
|            |            |          |  |            | REMEDIAL/Remedy                                     |              |                                 |           |   |                                   |                |
|            |            |          |  |            | Characterization REMEDIA                            |              |                                 |           |   |                                   |                |
|            |            |          | ADDENDUM TO THE DRAFT WORK PACKAGE 2 WORK  |            | L/Remedy  |              |                                 |           |   |                                   |                |
|            |            |          | PLAN HYDRODYNAMIC FIELD DATA COLLECTION AND  |            | Characterization/Workplan                           |              |                                 |           |   |                                   |                |
|            |            |          | CONTAMINANT SOURCE EVALUATION FOR PATRICK  |            | and/or Amendment (Remedy                            |              | PATRICK BAYOU                   |           | NONE (PATRICK BAYOU                       | NONE (ANCHOR                      |                |
| R06-215845 | 09/27/2006 | 21       | BAYOU SITE   |            | Characterization)                                   | Uncontrolled | (TX0000605329)                  | 06JT      | JOINT DEFENSE GROUP)                      | ENVIRONMENTAL)                    | Work Plan      |
|            |            |          |  |            | REMEDIAL/Remedy                                     |              |                                 |           |   |                                   |                |
|            |            |          |  |            | Characterization REMEDIA                            |              |                                 |           | WATEREY DAVANDEEN                         | DE LE LUCIUS (TELL C              |                |
|            |            |          |  |            | L/Remedy<br>Characterization/General                |              |                                 |           | HATFIELD, MAUREEN<br>(TEXAS COMMISSION ON | REAT, VICKIE (TEXAS COMMISSION ON |                |
|            |            |          | [TCEQ COMMENTS ON DRAFT REMEDIAL   |            | Correspondence - Remedy                             |              | PATRICK BAYOU                   |           | ENVIRONMENTAL                             | ENVIRONMENTAL                     |                |
| R06-215872 | 09/16/2006 | 4        | INVESTIGATION WORK PLAN FOR PATRICK BAYOU SITE                                     |            | Characterization                                    | Uncontrolled | (TX0000605329)                  | 06JT      | QUALITY)                                  | QUALITY)                          | Memorandum     |
| 100 2130/2 | 03/10/2000 | <u> </u> | INVESTIGATION WORLTE INVESTIGATION INCOME.   |            | REMEDIAL/Remedy                                     | Chechachea   | (1110000003325)                 | 0001      | QUILLIII)                                 | QUILITI)                          |                |
|            |            |          |  |            | Characterization REMEDIA                            |              |                                 |           |   |                                   |                |
|            |            |          |  |            | L/Remedy  |              |                                 |           | HATFIELD,MAUREEN                          | REAT, VICKIE (TEXAS               |                |
|            |            |          |  |            | Characterization/General                            |              |                                 |           | (TEXAS COMMISSION ON                      | COMMISSION ON                     |                |
|            |            |          | [TCEQ COMMENTS ON DRAFT WORK PACKAGE II WORK                                       |            | Correspondence - Remedy                             |              | PATRICK BAYOU                   |           | ENVIRONMENTAL                             | ENVIRONMENTAL                     |                |
| R06-215873 | 09/18/2006 | 3        | PLAN FOR PATRICK BAYOU SITE]   |            | Characterization                                    | Uncontrolled | (TX0000605329)                  | 06JT      | QUALITY)                                  | QUALITY)                          | Memorandum     |
|            |            |          |  |            | REMEDIAL/Remedy                                     |              |                                 |           |   |                                   |                |
|            |            |          |  | 1          | Characterization REMEDIA                            |              |                                 |           |   |                                   |                |
|            |            |          |  |            | L/Remedy  |              |                                 |           |   |                                   |                |
|            |            |          | [COMMENTS ON REMEDIAL INVESTIGATION PLAN FOR                                       |            | Characterization/General<br>Correspondence - Remedy |              | PATRICK BAYOU                   |           |   | NONE (NONE                        |                |
| R06-215875 | 10/03/2006 | 1        | PATRICK BAYOU SITE]  |            | Characterization                                    | Uncontrolled | (TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)                     | SPECIFIED)                        | Notes          |
| 100-213073 | 10/03/2000 | <u> </u> | TATRICK BATOO SITEJ  |            | REMEDIAL/Remedy                                     | Cheomroned   | (174000000332))                 | 0031      | NOTE (NOTE SI ECH ILD)                    | bi Ech iEb)                       | 110163         |
|            |            |          |  |            | Characterization REMEDIA                            |              |                                 |           |   |                                   |                |
|            |            |          |  |            | L/Remedy  |              |                                 |           |   |                                   |                |
|            |            |          | QUALITY ASSURANCE MANUAL PREPARED FOR USE OF                                       |            | Characterization/General                            |              |                                 |           |   | NONE (A & B                       |                |
|            |            |          | A&B ENVIRONMENTAL SERVICES FOR PATRICK BAYOU                                       |            | Correspondence - Remedy                             |              | PATRICK BAYOU                   |           |   | ENVIRONMENTAL                     |                |
| R06-215915 | 02/01/2006 | 96       | SITE   |            | Characterization                                    | Uncontrolled | (TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)                     | SERVICES)                         | Report         |
|            |            |          |  |            |   |              |                                 |           |   |                                   |                |
|            |            |          |  |            |   |              |                                 |           |   | CHRISTIAN, JEFF                   |                |
|            |            |          |  |            |   |              |                                 |           |   | (COLUMBIA<br>ANALYTICAL           |                |
|            |            |          |  |            |   |              |                                 |           |   | SERVICES                          |                |
|            |            |          |  |            |   |              |                                 |           |   | INCORPORATED) CORO                |                |
|            |            |          |  |            |   |              |                                 |           |   | NADO, JEFF (COLUMBIA              |                |
|            |            |          |  |            |   |              |                                 |           |   | ANALYTICAL                        |                |
|            |            |          |  |            | REMEDIAL/Remedy                                     |              |                                 |           |   | SERVICES                          |                |
|            |            |          |  |            | Characterization REMEDIA                            |              |                                 |           |   | INCORPORATED) WOLF                |                |
|            |            |          |  |            | L/Remedy  |              |                                 |           |   | ,LEE (COLUMBIA                    |                |
|            |            |          | OUALITY ASSUBANCE MANUAL DV COLUMBIA   |            | Characterization/General                            |              | DATRICK DAVOU                   |           |   | ANALYTICAL                        |                |
| R06-215916 | 01/10/2006 | 157      | QUALITY ASSURANCE MANUAL BY COLUMBIA<br>ANALYTICAL SERVICES FOR PATRICK BAYOU SITE | 1          | Correspondence - Remedy<br>Characterization         | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)                     | SERVICES<br>INCORPORATED)         | Report         |
| K00-213710 | 01/10/2000 | 13/      | ANALI HOAL BERVICES FOR PATRICK BATOU SHE  | -          | REMEDIAL/Remedy                                     | Sucontrolled | (1/100000003329)                | 0031      | MONE (NONE SPECIFIED)                     | INCORTORATED)                     | кероп          |
|            |            |          |  | 1          | Characterization REMEDIA                            |              |                                 |           |   |                                   |                |
|            |            |          |  | 1          | L/Remedy  |              |                                 |           |   |                                   |                |
|            |            |          |  | 1          | Characterization/General                            |              |                                 |           |   |                                   |                |
|            |            |          | DATA QUALITY CAPABILITIES QC CONTROL LIMITS FOR                                    | 1          | Correspondence - Remedy                             |              | PATRICK BAYOU                   |           |   | NONE (NONE                        |                |
| R06-215917 | 01/01/2005 | 61       | PATRICK BAYOU SITE   |            | Characterization                                    | Uncontrolled | (TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)                     | SPECIFIED)                        | Report         |
|            |            |          |  |            | REMEDIAL/Remedy                                     |              |                                 |           |   |                                   |                |
|            |            |          |  | 1          | Characterization REMEDIA                            |              |                                 |           |   |                                   |                |
|            |            |          |  | 1          | L/Remedy  |              |                                 |           |   |                                   |                |
|            |            |          | DATA QUALITY CAPABILITIES MRLS AND MDLS FOR  |            | Characterization/General                            |              | PATRICK BAYOU                   |           |   | NONE (NONE                        |                |
| R06-215918 | 06/01/2005 | 78       | PATRICK BAYOU SITE   |            | Correspondence - Remedy<br>Characterization         | Uncontrolled | (TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)                     | SPECIFIED)                        | Report         |
| K00-213918 | 00/01/2003 | /0       | FATRICK BATOU SITE   |            | REMEDIAL/Remedy                                     | Cheditioned  | (1A0000003329)                  | 0031      | MONE (NONE SPECIFIED)                     | SECTIED)                          | Кероп          |
|            |            |          |  |            | Characterization REMEDIA                            |              |                                 |           |   |                                   |                |
|            |            |          |  |            | L/Remedy  |              |                                 |           |   |                                   |                |
|            |            |          |  |            | Characterization/General                            |              |                                 |           | ALLEN,PHILIP (U.S.                        | PINIEWSKI,ROBERT (DE              |                |
|            |            |          | [RESPONSE OF DEVIATIONS FROM WORK PLAN - WORK                                      | 1          | Correspondence - Remedy                             |              | PATRICK BAYOU                   |           | ENVIRONMENTAL                             | MAXIMIS                           |                |
| R06-215921 | 12/14/2006 | 2        | PACKAGE 1 FOR PATRICK BAYOU SITE]  | I          | Characterization                                    | Uncontrolled | (TX0000605329)                  | 06JT      | PROTECTION AGENCY)                        | INCORPORATED)                     | Correspondence |

|            |            | 1     | Т  |            | PROGRAM AREA /   | 1            | I                               |           | I  | I   | 1              |
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|            |            | PAGE  |  |            | PROGRAM PHASE /  | ACCESS       |                                 |           |  |   | RESOURCE       |
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| R06-215930 | 10/31/2006 | 2     | [RESPONSE OF DEVIATIONS FROM WORK PLAN - WORK<br>PACKAGE 2 FOR PATRICK BAYOU SITE]   |            | REMEDIAL/Remedy Characterization REMEDIA L/Remedy Characterization/General Correspondence - Remedy Characterization                    | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,ROBERT (DE<br>MAXIMIS<br>INCORPORATED)                  | Correspondence |
| R06-216076 | 01/01/2007 | 83    | WORK PACKAGE 2 WORK PLAN HYDRODYNAMIC FIELD<br>DATA COLLECTION AND CONTAMINANT SOURCE<br>EVALUATION PATRICK BAYOU SITE             |            | REMEDIAL/Remedy Characterization REMEDIA L/Remedy Characterization/Workplan and/or Amendment (Remedy Characterization)                 | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (PATRICK BAYOU<br>JOINT DEFENSE GROUP)  | NONE (ANCHOR<br>ENVIRONMENTAL)                                    | Work Plan      |
| R06-216077 | 01/01/2007 | 184   | REMEDIAL INVESTIGATION WORK PLAN FOR PATRICK BAYOU SITE  |            | REMEDIAL/Remedy Characterization REMEDIA L/Remedy Characterization/Workplan and/or Amendment (Remedy Characterization) REMEDIAL/Remedy | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (PATRICK BAYOU<br>JOINT DEFENSE<br>GROUP) NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | NONE (ANCHOR<br>ENVIRONMENTAL)                                    | Work Plan      |
| R06-216078 | 01/01/2007 | 10    | [RESPONSE TO COMMENTS ON GENERAL REMEDIAL INVESTIGATION WORK PLAN FOR PATRICK BAYOU SITE]  |            | REMEDIAL/Remedy Characterization REMEDIA L/Remedy Characterization/General Correspondence - Remedy Characterization REMEDIAL/Remedy    | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)  | NONE (NONE<br>SPECIFIED)  | Chart/Table    |
| R06-216079 | 01/01/2007 | 12    | [RESPONSE TO COMMENTS ON WORK PACKAGE 2 WORK<br>PLAN FOR PATRICK BAYOU SITE]   |            | Characterization REMEDIA<br>L/Remedy<br>Characterization/General<br>Correspondence - Remedy<br>Characterization<br>REMEDIAL/Remedy     | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)  | NONE (NONE<br>SPECIFIED)  | Chart/Table    |
| R06-216080 | 01/08/2007 | 2     | RESPONSE TO AGENCY COMMENTS ON GENERAL<br>REMEDIAL INVESTIGATION WORK PLAN AND WORK<br>PACKAGE II WORK PLAN FOR PATRICK BAYOU SITE |            | Characterization REMEDIA<br>L/Remedy<br>Characterization/General<br>Correspondence - Remedy<br>Characterization                        | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,ROBERT (DE<br>MAXIMIS<br>INCORPORATED)                  | Correspondence |
| R06-216696 | 02/16/2007 | 63    | [DRAFT PERFORMANCE AND ACCEPTANCE CRITERIA<br>FOR EXISTING DATA FOR PATRICK BAYOU SITE]  | 9075761    | REMEDIAL/Remedy<br>Characterization REMEDIA<br>L/Remedy<br>Characterization/General<br>Correspondence - Remedy<br>Characterization     | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (PATRICK BAYOU<br>JOINT DEFENSE<br>GROUP) NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | NONE (ANCHOR<br>ENVIRONMENTAL)                                    | Report         |
| R06-216704 | 03/16/2007 | 5     | [TCEQ COMMENTS ON 02/16/2007 DRAFT PRELIMINARY CONTAMINANT OF POTENTIAL CONCERN SELECTION FOR PATRICK BAYOU SITE]                  |            | REMEDIAL/Remedy Characterization REMEDIA L/Remedy Characterization/General Correspondence - Remedy Characterization                    | Uncontrolled | PATRICK BAYOU                   | 06JT      | HATFIELD,MAUREEN<br>(TEXAS COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)                            | REAT, VICKIE (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | Memorandum     |
| R06-216721 | 06/28/2007 | 1     | [NATIONAL OCEANIC AND ATMOSPHERIC<br>ADMINISTRATION TECHNICAL MEMORANDUM:<br>PRELIMINARY COPC SELECTION FOR PATRICK BAYOU<br>SITE] |            | REMEDIAL/Remedy Characterization REMEDIA L/Remedy Characterization/General Correspondence - Remedy Characterization                    | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | WHITE, JESSICA (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)       | Memorandum     |
| R06-216729 | 03/20/2007 | 2     | [EPA COMMENTS ON DRAFT WORK PACKAGE I FOR<br>PATRICK BAYOU SITE]   |            | REMEDIAL/Remedy Characterization REMEDIA L/Remedy Characterization/General Correspondence - Remedy Characterization                    | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | TURNER,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)        | Memorandum     |

|             | T          | 1        |   |            | PROGRAM AREA /                              | 1            |                     |           |   | ı                              |                |
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|             |            | PAGE     |   |            | PROGRAM PHASE /                             | ACCESS       |                     |           |   |                                | RESOURCE       |
| DOC ID      | DOC DATE   | COUNT    | TITLE   | REL DOC ID |   | CTL          | SITE NAME   SITE ID | SSID/OUID | ADDRESSEE                                   | AUTHOR                         | TYPE           |
|             |            |          |   |            | REMEDIAL/Remedy                             |              |                     |           |   |                                |                |
|             |            |          |   |            | Characterization REMEDIA<br>L/Remedy        |              |                     |           |   |                                |                |
|             |            |          |   |            | Characterization/General                    |              |                     |           |   |                                |                |
|             |            |          | DETERMINING THE AGES OF RECENT SEDIMENTS USING  |            | Correspondence - Remedy                     |              | PATRICK BAYOU       |           |   | NONE (NONE                     |                |
| R06-216733  | 03/01/2000 | 8        | MEASUREMENTS OF TRACE RADIOACTIVITY   |            | Characterization                            | Uncontrolled | (TX0000605329)      | 06JT      | NONE (NONE SPECIFIED)                       | SPECIFIED)                     | Publication    |
|             |            |          |   |            |   |              |                     |           |   |                                |                |
|             |            |          |   |            |   |              |                     |           |   |                                |                |
|             |            |          |   |            |   |              |                     |           |   | FULLER, CHRISTOPHER            |                |
|             |            |          |   |            |   |              |                     |           |   | (U.S. DEPARTMENT OF<br>THE     |                |
|             |            |          |   |            |   |              |                     |           |   | INTERIOR) VANMETRE,            |                |
|             |            |          |   |            | REMEDIAL/Remedy                             |              |                     |           |   | PETER (U.S.                    |                |
|             |            |          |   |            | Characterization REMEDIA                    |              |                     |           |   | DEPARTMENT OF THE              |                |
|             |            |          |   |            | L/Remedy                                    |              |                     |           |   | INTERIOR) WILSON,JEN           |                |
|             |            |          | COLLECTION, ANALYSIS, AND AGE-DATING OF   |            | Characterization/General                    |              |                     |           |   | NIFER (U.S.                    |                |
|             |            |          | SEDIMENT CORES FROM 56 U.S. LAKES AND RESERVOIRS  |            | Correspondence - Remedy                     |              | PATRICK BAYOU       |           |   | DEPARTMENT OF THE              |                |
| R06-216734  | Undated    | 187      | SAMPLED BY U.S. GEOLOGICAL SURVEY 1992-2001   |            | Characterization                            | Uncontrolled | (TX0000605329)      | 06JT      | NONE (NONE SPECIFIED)                       | INTERIOR)                      | Report         |
|             |            |          |   |            | REMEDIAL/Remedy<br>Characterization REMEDIA |              |                     |           |   |                                |                |
|             |            |          | RESPONSE TO SECOND SET OF AGENCY COMMENTS ON  |            | L/Remedy                                    |              |                     |           |   |                                |                |
|             |            |          | GENERAL REMEDIAL INVESTIGATION WORK PLAN &  |            | Characterization/General                    |              |                     |           | ALLEN,PHILIP (U.S.                          | PINIEWSKI,ROBERT (DE           |                |
|             |            |          | WORK  |            | Correspondence - Remedy                     |              | PATRICK BAYOU       |           | ENVIRONMENTAL                               | MAXIMIS                        |                |
| R06-216750  | 04/25/2007 | 3        | PACKAGE II WORK PLAN FOR PATRICK BAYOU SITE   |            | Characterization                            | Uncontrolled |                     | 06JT      | PROTECTION AGENCY)                          | INCORPORATED)                  | Correspondence |
|             |            |          |   |            |   |              |                     |           |   |                                |                |
|             |            |          |   |            | REMEDIAL/Remedy                             |              |                     |           |   |                                |                |
|             |            |          |   |            | Characterization REMEDIA                    |              |                     |           |   |                                |                |
|             |            |          |   |            | L/Remedy<br>Characterization/Workplan       |              |                     |           | NONE (U.S.                                  |                                |                |
|             |            |          | DRAFT SUPPLEMENTAL WORK PLAN FOR PATRICK  |            | and/or Amendment (Remedy                    |              | PATRICK BAYOU       |           | ENVIRONMENTAL                               | NONE (ANCHOR                   |                |
| R06-216830  | 05/10/2007 | 82       | BAYOU SITE  |            | Characterization)                           | Uncontrolled |                     | 06JT      | PROTECTION AGENCY)                          | ENVIRONMENTAL)                 | Work Plan      |
|             |            |          |   |            | REMEDIAL/Remedy                             |              |                     |           |   |                                |                |
|             |            |          |   |            | Characterization REMEDIA                    |              |                     |           |   |                                |                |
|             |            |          | [TCEQ COMMENTS ON WORK PACKAGE 2 VERTICAL   |            | L/Remedy                                    |              |                     |           | HATFIELD,MAUREEN                            | REAT, VICKIE (TEXAS            |                |
|             |            |          | PROFILING; HYDRODYNAMIC FIELD DATA COLLECTION<br>AND CONTAMINANT SOURCE EVALUATION DATA |            | Characterization/General                    |              | PATRICK BAYOU       |           | (TEXAS COMMISSION ON<br>ENVIRONMENTAL       | COMMISSION ON<br>ENVIRONMENTAL |                |
| R06-216832  | 04/01/2007 | 4        | REPORT FOR PATRICK BAYOU]   |            | Correspondence - Remedy<br>Characterization | Uncontrolled |                     | 06JT      | QUALITY)                                    | QUALITY)                       | Memorandum     |
| 1100 210032 | 0.001/2007 | <u> </u> | ALL ON TONTHINGS BITTOO   |            | REMEDIAL/Remedy                             | Chechaonea   | (1110000000532))    | 0001      | QUILLIII)                                   | QUILLIII)                      |                |
|             |            |          |   |            | Characterization REMEDIA                    |              |                     |           |   | HAURY,DAVID                    |                |
|             |            |          |   |            | L/Remedy                                    |              |                     |           |   | (ANCHOR                        |                |
|             |            |          |   |            | Characterization/General                    |              |                     |           |   | ENVIRONMENTAL) KEI             |                |
| DOC 21/025  | 05/21/2005 | 1.0      | [RISK ASSESSMENT APPROACH FOR PATRICK BAYOU   |            | Correspondence - Remedy                     |              | PATRICK BAYOU       | 0.00      | NONE (PATRICK BAYOU                         | TH,DAVID (ANCHOR               | l., ,          |
| R06-216835  | 05/21/2007 | 19       | SITE]   |            | Characterization<br>REMEDIAL/Remedy         | Uncontrolled | (TX0000605329)      | 06JT      | JOINT DEFENSE GROUP)                        | ENVIRONMENTAL)                 | Memorandum     |
|             |            |          |   |            | Characterization REMEDIA                    |              |                     |           |   |                                |                |
|             |            |          |   |            | L/Remedy                                    |              |                     |           |   |                                |                |
|             |            |          |   |            | Characterization/General                    |              |                     |           | ALLEN,PHILIP (U.S.                          | TURNER,PHILIP (U.S.            |                |
|             |            |          | [EPA COMMENTS ON DRAFT SUPPLEMENTAL WORK  |            | Correspondence - Remedy                     |              | PATRICK BAYOU       |           | ENVIRONMENTAL                               | ENVIRONMENTAL                  |                |
| R06-216836  | 05/25/2007 | 2        | PLAN MAY 2007 FOR PATRICK BAYOU]  |            | Characterization                            | Uncontrolled | (TX0000605329)      | 06JT      | PROTECTION AGENCY)                          | PROTECTION AGENCY)             | Memorandum     |
|             |            |          |   |            |   |              |                     |           |   |                                |                |
|             |            |          |   |            |   |              |                     |           |   | BROACH,LINDA                   |                |
|             |            |          |   |            |   |              |                     |           |   | (TEXAS COMMISSION              |                |
|             |            |          |   |            |   |              |                     |           |   | ON ENVIRONMENTAL               |                |
|             |            |          |   |            |   |              |                     |           |   | QUALITY) TURNER,PHI            |                |
|             |            |          |   |            |   |              |                     |           |   | LIP (U.S.                      |                |
|             |            |          | [POWERPOINT PRESENTATION: DIOXIN FINGERPRINTING   |            | REMEDIAL/Remedy                             |              | PATRICK BAYOU       |           |   | ENVIRONMENTAL                  |                |
| R06-691344  | 01/18/2012 | 43       | IN THE HOUSTON SHIP CHANNEL]  |            | Characterization                            | Uncontrolled | (TX0000605329)      | 06JT      | NONE (NONE SPECIFIED)                       | PROTECTION AGENCY)             | Other          |
|             |            |          |   |            |   |              |                     |           | NONE (LUBRIZOL                              | 1                              |                |
|             |            |          |   |            |   |              |                     |           | CORPORATION) NONE<br>(OXY VINYLS, LP - DEER | NONE (PARSONS                  |                |
|             |            |          | FINAL REPORT - PATRICK BAYOU POLLUTANT SOURCE   |            | REMEDIAL/Remedy                             |              | PATRICK BAYOU       |           | PARK) NONE (SHELL OIL                       |                                |                |
| R06-692141  | 06/01/2000 | 91       | STUDY - JUNE 2000   |            | Characterization                            | Uncontrolled |                     | 06JT      | COMPANY)                                    | INCORPORATED)                  | Report         |
|             |            |          | 1 111   | L          | 1   |              |                     |           | · /   |                                |                |

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| R06-692142 | 10/15/2003 | 2             | [SUBMITTAL OF PRELIMINARY STATUS OF ECOLOGICAL<br>RISK ASSESSMENT FOR PATRICK BAYOU, WITH<br>COMMENTS]                                  |            | REMEDIAL/Remedy<br>Characterization   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | BAUMGARTEN,GARY<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)                                     | SCIERA,KATHERINE<br>(NONE SPECIFIED)                          | Analytical Data<br>Document |
| R06-692296 | 07/24/2000 | 13            | [TRANSMITTAL OF FINAL REPORT- POLLUTANT SOURCE<br>STUDY FOR PATRICK BAYOU]  |            | REMEDIAL/Remedy<br>Characterization   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | CROCKER,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)                                      | BRENNEMAN,TED<br>(OXY VINYLS LP)                              | Correspondence              |
| R06-692298 | 05/25/2000 | 3             | [SUBMITTAL OF REVIEW COMMENTS ON POLLUTANT<br>SOURCE STUDY FINAL REPORT - PATRICK BAYOU]  |            | REMEDIAL/Remedy<br>Characterization   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | BRENNEMAN,TED (OXY<br>VINYLS LP)   | CROCKER,PHILIP,A<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY) | Correspondence              |
| R06-695216 | 10/30/2008 | 540           | [AMENDMENT TO THE SELECTION OF CONTAMINANTS<br>OF POTENTIAL CONCERN FOR ECOLOGICAL RISK<br>ASSESSMENT TECHNICAL MEMORANDUM]             |            | REMEDIAL/Remedy Characterization REMEDIA L/Remedy Characterization/Workplan and/or Amendment (Remedy Characterization)                | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (PATRICK BAYOU<br>JOINT DEFENSE GROUP)  | NONE (ANCHOR<br>ENVIRONMENTAL LLC)                            | Report                      |
| R06-698806 | 05/01/2013 | 204           | REMEDIAL ALTERNATIVES TECHNOLOGY SCREENING<br>REPORT - PATRICK BAYOU SUPERFUND SITE   |            | REMEDIAL/Remedy Characterization REMEDIA L/Remedy Characterization/Treatability Study (Remedy Characterization)                       | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (PATRICK BAYOU<br>JOINT DEFENSE<br>GROUP) NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | NONE (ANCHOR QEA<br>LLC)                                      | Report                      |
| R06-698914 | 01/01/2007 | 184           | REMEDIAL INVESTIGATION WORK PLAN - RI/FS PATRICK<br>BAYOU SUPERFUND SITE  |            | REMEDIAL/Remedy Characterization REMEDIA L/Remedy Characterization/Workplan and/or Amendment (Remedy Characterization)                | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (PATRICK BAYOU<br>JOINT DEFENSE<br>GROUP) NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | NONE (ANCHOR<br>ENVIRONMENTAL LLC)                            | Work Plan                   |
| R06-698915 | 05/01/2006 | 296           | PRELIMINARY SITE CHARACTERIZATION REPORT -<br>PATRICK BAYOU SUPERFUND SITE  |            | REMEDIAL/Remedy Characterization REMEDIA L/Remedy Characterization/Remedial Investigation Report                                      | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (PATRICK BAYOU<br>JOINT DEFENSE<br>GROUP) NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | NONE (ANCHOR<br>ENVIRONMENTAL LLC)                            | Report                      |
| R06-699048 | 04/01/2007 | 234           | [WORK PACKAGE 2 - VERTICAL PROFILING<br>HYDRODYNAMIC FIELD DATA COLLECTION AND<br>CONTAMINANT SOURCE EVALUATION DATA REPORT -<br>BAYOU] |            | REMEDIAL/Remedy Characterization REMEDIA L/Remedy Characterization/Sampling and Analysis done by Others (Remedy Characterization)     | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | NONE (ANCHOR<br>ENVIRONMENTAL LLC)                            | Report                      |
| R06-859070 | 10/09/2008 | 7             | MONTHLY PROGRESS REPORT FOR SEPTEMBER 2008  |            | REMEDIAL/Remedy Characterization REMEDIA L/Remedy Characterization/EPA Contractor Technical Progress Report - Remedy Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)                | Report                      |
| R06-870705 | 08/16/2005 | 1             | PATRICK BAYOU AOC (FIGURE 1)  |            | REMEDIAL/Remedy Characterization REMEDIA L/Remedy Characterization/Other - Remedy Characterization                                    | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)  | NONE (ANCHOR<br>ENVIRONMENTAL)                                | Figure/Map/<br>Drawing      |

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| R06-9015989 | 02/16/2007 | 46    | [DRAFT TECHNICAL MEMORANDUM: PRELIMINARY<br>CONTAMINANT OF POTENTIAL CONCERN SELECTION]   | 9075761    | REMEDIAL/Remedy Characterization REMEDIA L/Remedy Characterization/General Correspondence - Remedy Characterization        | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT      | NONE (PATRICK BAYOU<br>JOINT DEFENSE<br>GROUP) NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)                    | NONE (ANCHOR<br>ENVIRONMENTAL)                               | Report         |
| R06-9075756 | 06/26/2006 | 1     | [TRANSMITTAL OF WORK PLAN FOR PATRICK BAYOU<br>SITE]  | 215273     | REMEDIAL/Remedy Characterization REMEDIA L/Remedy Characterization/Workplan and/or Amendment (Remedy Characterization)     | Uncontrolled | PATRICK BAYOU<br>(TX000605329)  | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,ROBERT (DE<br>MAXIMIS<br>INCORPORATED)             | Correspondence |
| R06-9075757 | 08/02/2006 | 2     | [RESPONSE TO AGENCY COMMENTS ON PRELIMINARY<br>SITE REPORT FOR PATRICK BAYOU SITE]  | 215406     | REMEDIAL/Remedy<br>Characterization REMEDIA<br>L/Remedy<br>Characterization/Responsive<br>ness Summary and Related<br>Corr | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,ROBERT (DE<br>MAXIMIS<br>INCORPORATED)             | Correspondence |
| R06-9075758 | 08/16/2006 | 2     | [TRANSMITTAL OF REMEDIAL INVESTIGATION WORK<br>PLAN FOR PATRICK BAYOU SITE]   | 215409     | REMEDIAL/Remedy Characterization REMEDIA L/Remedy Characterization/Workplan and/or Amendment (Remedy Characterization)     | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | ALLEN,PHILLIP,H (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | Correspondence |
| R06-9075759 | 08/16/2006 | 3     | [SUBMITTAL OF DRAFT WORK PACKAGE II WORK PLAN<br>REQUEST FOR AUTHORIZATION TO CONDUCT FIELD<br>ACTIVITIES PATRICK BAYOU SITE]               | 215410     | REMEDIAL/Remedy Characterization REMEDIA L/Remedy Characterization/Workplan and/or Amendment (Remedy Characterization)     | Uncontrolled | PATRICK BAYOU<br>(TX000605329)  | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,ROBERT (DE<br>MAXIMIS<br>INCORPORATED)             | Correspondence |
| R06-9075760 | 09/27/2007 | 2     | RESPONSE TO AGENCY COMMENTS ON DRAFT WORK PACKAGE II WORK PLAN REQUEST FOR AUTHORIZATION TO CONDUCT FIELD ACTIVITIES FOR PATRICK BAYOU SITE | 215845     | REMEDIAL/Remedy Characterization REMEDIA L/Remedy Characterization/General Correspondence - Remedy Characterization        | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,ROBERT (DE<br>MAXIMIS<br>INCORPORATED)             | Correspondence |
| R06-9075761 | 02/15/2007 | 2     | [TRANSMITTAL OF DRAFT WORK PACKAGE I TECHNICAL<br>MEMORANDUMS FOR PATRICK BAYOU SITE]   |            | REMEDIAL/Remedy Characterization REMEDIA L/Remedy Characterization/General Correspondence - Remedy Characterization        | Uncontrolled | PATRICK BAYOU<br>(TX000605329)  | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,ROBERT (DE<br>MAXIMIS<br>INCORPORATED)             | Correspondence |
| R06-9075762 | 05/10/2007 | 2     | [TRANSMITTAL OF DRAFT SUPPLEMENTAL REMEDIAL INVESTIGATION WORK PLAN FOR PATRICK BAYOU SITE]   | 216830     | REMEDIAL/Remedy Characterization REMEDIA L/Remedy Characterization/Workplan and/or Amendment (Remedy Characterization)     | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,ROBERT (DE<br>MAXIMIS<br>INCORPORATED)             | Correspondence |
| R06-9369028 | 06/24/2011 | 4     | [DISCUSSION REGARDING MEMORANDUM OF<br>UNDERSTANDING WITH PORT OF HOUSTON AUTHORITY]  |            | REMOVAL/Removal<br>Responses REMOVAL/Rem<br>oval Responses/General<br>Correspondence - Removal<br>Responses                | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) PATRI<br>CK BAYOU<br>(TX0000605329) | 06ZQ      | FANNING,CYNTHIA (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | SANCHEZ,CARLOS (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | Email          |
| R06-9416232 | 05/12/2011 | 1     | [TRANSMITTAL OF DRAFT UPSTREAM PATRICK BAYOU<br>CHARACTERIZATION - SAMPLING AND ANALYSIS PLAN]  | 9418197    | REMEDIAL/Remedy<br>Characterization  | Uncontrolled | PATRICK BAYOU<br>(TX000605329)  | 06JT      | ALLEN,PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY) WHITE,JESSICA (NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                  | Email          |

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| R06-9416236 | 08/07/2008 | 2             | [DISCUSSION REGARDING DATA VERIFICATION -<br>PATRICK BAYOU]   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) TURNER,PHILIP<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                      | Email            |
| R06-9416238 | 07/31/2008 | 2             | [DISCUSSION REGARDING ESTIMATE OF TIME REQUIRED TO REVIEW QEA'S WORK - PATRICK BAYOU]   |            | REMEDIAL/Remedial<br>Action         | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | KEITH,DAVID (ANCHOR<br>QEA LLC) ZIEGLER,KIRK<br>(ANCHOR QEA LLC)  | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                      | Email            |
| R06-9416255 | 07/31/2009 | 1             | [DISCUSSION REGARDING GROUNDWATER TO SEDIMENT<br>EXPOSURE PATHWAY - PATRICK BAYOU]  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)<br>ALLEN,PHILIP (U.S.   | BELL,JOSEPH (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | Email            |
| R06-9416257 | 11/14/2008 | 1             | [TRANSMITTAL OF TCEQ TECHNICAL REVIEW OF THE<br>DRAFT MIXING ZONE EVALUATION WORK PLAN -<br>PATRICK BAYOU]                    | 9418215    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ENVIRONMENTAL PROTECTION AGENCY) PINIEWSKI,BOB (PROJECT NAVIGATOR LTD)  | BELL,JOSEPH (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | Email            |
| R06-9416261 | 07/20/2009 | 1             | [RESPONSE TO DISCUSSION REGARDING GROUNDWATER<br>TO SEDIMENT EXPOSURE PATHWAY - PATRICK BAYOU]                                |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | BELL,JOSEPH (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | Email            |
| R06-9416267 | 07/29/2008 | 1             | [TRANSMITTAL OF TECHNICAL MEMORANDUM -<br>AGREEMENTS AND ACTION ITEMS FROM 07/16/2008<br>MEETING - REMEDIATION PATRICK BAYOU] | 9418220    | REMEDIAL/Remedial<br>Action         | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH & WILDLIFE<br>SERVICES)PITTS,DON<br>(TEXAS PARKS AND<br>WILDLIFE<br>DEPARTMENT) TIRPAK,A<br>NDY (TEXAS PARKS AND<br>WILDLIFE DEPARTMENT) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                      | Email            |
| R06-9416268 | 05/25/2010 | 1             | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>APRIL 2010 - PATRICK BAYOU]  | 9418221    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES) GIGGLEMAN,C RAIG (U.S. FISH & WILDLIFE SERVICES) TIRPAK,ANDY (TEXAS PARKS & WILDLIFE DEPARTMENT)                       | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                      | Email            |
| R06-9416277 | 10/12/2009 | 1             | [TRANSMITTAL OF REGULATORY COMMENTS ON<br>REMEDIAL INVESTIGATION / FEASIBILITY STUDY WORK<br>PLAN FOR PATRICK BAYOU]          | 9418228    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | T190      | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES) SATTMAN- SOULE,DANIELLE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) TIRPAK,ANDY (TEXAS PARKS AND WILDLIFE DEPARTMENT)  | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                      | Email            |
| R06-9416278 | 04/14/2009 | 2             | [SUMMARIZATION OF 04/08/2009 CONFERENCE CALL<br>NOTES - PATRICK BAYOU]  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES) PITTS,DON (TEXAS PARKS AND WILDLIFE DEPARTMENT) TIRPAK,A NDY (TEXAS PARKS AND WILDLIFE DEPARTMENT)                     | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                      | Email            |

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| R06-9416281 | 08/13/2008 | 2     | [TRANSMITTAL OF EPA ORGANIC SEDIMENT DATA]  | 9418229    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT         | ALLEN,PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY) BROACH,LINDA (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) TURNER,PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY)    | PINIEWSKLBOB<br>(PROJECT NAVIGATOR<br>LTD)  | Email    |
| R06-9416282 | 01/15/2009 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>DECEMBER 2008 - PATRICK BAYOU]   | 9418230    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT         | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES)PITTS,DON (TEXAS PARKS & WILDLIFE DEPARTMENT)[TIRPAK,A NDY (TEXAS PARKS & WILDLIFE DEPARTMENT)                         | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9416283 | 01/18/2010 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>DECEMBER 2009 - PATRICK BAYOU]   | 9418231    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT         | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES) GIGGLEMAN,C RAIG (U.S. FISH & WILDLIFE SERVICES) TIRPAK,ANDY (TEXAS PARKS & WILDLIFE DEPARTMENT)                      | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9416284 | 01/16/2011 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>DECEMBER 2010 - PATRICK BAYOU]   | 9418232    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT         | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES) GIGGLEMAN,C RAIG (U.S. FISH & WILDLIFE SERVICES) TIRPAK,ANDY (TEXAS PARKS & WILDLIFE DEPARTMENT)                      | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9416285 | 01/12/2012 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>DECEMBER 2011 - PATRICK BAYOU]   | 9418233    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT         | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES)GIGGLEMAN,C RAIG (U.S. FISH & WILDLIFE SERVICES)[TIRPAK,ANDY (TEXAS PARKS & WILDLIFE DEPARTMENT)                       | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9416291 | 09/24/2009 | 1     | [TRANSMITTAL OF SURFACE SEDIMENT CONTAMINANT OF POTENTIAL CONCERN DELINEATION AND SURFACE WATER SAMPLING AND ANALYSIS PLAN - PATRICK BAYOU] | 9418238    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT         | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES) SATTMAN- SOULE,DANIELLE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) TIRPAK,ANDY (TEXAS PARKS AND WILDLIFE DEPARTMENT) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9416293 | 08/28/2009 | 1     | [COMMENTS REGARDING LABORATORY WORK ON<br>TOXICITY - PATRICK BAYOU]   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT         | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) TURNER,PHILIP<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |

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| DOC ID      | DOC DATE   | COUNT | TITLE   | REL DOC ID | DOCUMENT SUBJECT                    | CTL          | SITE NAME   SITE ID             | SSID/OUID  | ADDRESSEE  FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES) PITTS,DON (TEXAS PARKS & WILDLIFE DEPARTMENT) TIRPAK,A  | AUTHOR  PINIEWSKI,BOB                       | ТУРЕ     |
| R06-9416297 | 03/05/2009 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>FEBRUARY 2009 - PATRICK BAYOU]                                   | 9418242    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT       | NDY (TEXAS PARKS & WILDLIFE DEPARTMENT)  FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES) GIGGLEMAN,C   | (PROJECT NAVIGATOR<br>LTD)                  | Email    |
| R06-9416298 | 03/16/2010 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>FEBRUARY 2010 - PATRICK BAYOU]                                   | 9418243    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT       | RAIG (U.S. FISH &<br>WILDLIFE<br>SERVICES) TIRPAK,ANDY<br>(TEXAS PARKS &<br>WILDLIFE DEPARTMENT)  | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9416301 | 04/18/2012 | 1     | [TRANSMITTAL OF FINAL SEDIMENT TRANSPORT<br>MODELING REPORT AND RESPONSE TO COMMENTS -<br>PATRICK BAYOU]        |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT       | ALLEN,PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY) HAYTER,EARL, J (U.S. ARMY CORPS OF ENGINEERS) STONE,CHA RLES (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)        | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9416302 | 06/14/2011 | 1     | [TRANSMITTAL OF FINAL UPSTREAM<br>CHARACTERIZATION SAMPLING AND ANALYSIS PLAN<br>WITH COMMENTS - PATRICK BAYOU] | 9418248    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT       | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES)GIGGLEMAN,C RAIG (U.S. FISH & WILDLIFE SERVICES)[TIRPAK,ANDY (TEXAS PARKS & WILDLIFE DEPARTMENT)                      | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9416308 | 02/08/2012 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>JANUARY 2012 - PATRICK BAYOU]                                    | 9418255    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT       | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES);GIGGLEMAN,C RAIG (U.S. FISH & WILDLIFE SERVICES);TIRPAK,ANDY (TEXAS PARKS & WILDLIFE DEPARTMENT)                     |   | Email    |
| R06-9416309 | 02/16/2010 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>JANUARY 2010 - PATRICK BAYOU]                                    | 9418253    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT       | FORSYTHE,BARRY (U.S.<br>FISH & WILDLIFE<br>SERVICES)GIGGLEMAN,C<br>RAIG (U.S. FISH &<br>WILDLIFE<br>SERVICES)[TIRPAK,ANDY<br>(TEXAS PARKS &<br>WILDLIFE DEPARTMENT) |   | Email    |
| R06-9416310 | 02/15/2011 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>JANUARY 2011 - PATRICK BAYOU]                                    | 9418254    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT       | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES)GIGGLEMAN,C RAIG (U.S. FISH & WILDLIFE SERVICES)[TIRPAK,ANDY (TEXAS PARKS & WILDLIFE DEPARTMENT)                      | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR         | Email    |

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| R06-9416311 | 08/18/2008 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>JULY 2008 - PATRICK BAYOU]  | 9418257    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT        | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES) PITTS,DON (TEXAS PARKS & WILDLIFE DEPARTMENT) TIRPAK,A NDY (TEXAS PARKS & WILDLIFE DEPARTMENT)                        | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9416312 | 08/09/2010 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>JULY 2010 - PATRICK BAYOU]  | 9418256    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU                   | 06JT        | FORSYTHE,BARRY (U.S.<br>FISH & WILDLIFE<br>SERVICES)(GIGGLEMAN,C<br>RAIG (U.S. FISH &<br>WILDLIFE<br>SERVICES)(TIRPAK,ANDY<br>(TEXAS PARKS &<br>WILDLIFE DEPARTMENT) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9416313 | 07/23/2008 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>JUNE 2008 - PATRICK BAYOU]  | 9418260    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU                   | 06JT        | ALLEN,PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY)BELL,JOE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)HATFIELD,MA UREEN (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9416314 | 07/20/2009 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>JUNE 2009 - PATRICK BAYOU]  | 9418258    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT        | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES) PITTS,DON (TEXAS PARKS & WILDLIFE DEPARTMENT) TIRPAK,A NDY (TEXAS PARKS & WILDLIFE DEPARTMENT)                        | PINIEWSKLBOB<br>(PROJECT NAVIGATOR<br>LTD)  | Email    |
| R06-9416315 | 07/10/2011 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>JUNE 2011 - PATRICK BAYOU]  | 9418259    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT        | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES) PINIEWSKI,BO B (PROJECT NAVIGATOR LTD) TIRPAK,ANDY (TEXAS PARKS & WILDLIFE DEPARTMENT)                                | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9416317 | 04/16/2012 | l     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>MARCH 2012 - PATRICK BAYOU] | 9418262    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT        | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES) GIGGLEMAN,C RAIG (U.S. FISH & WILDLIFE SERVICES) TIRPAK,ANDY (TEXAS PARKS & WILDLIFE DEPARTMENT)                      | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9416318 | 06/15/2009 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>MAY 2009 - PATRICK BAYOU]   | 9418263    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT        | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES) PITTS,DON (TEXAS PARKS & WILDLIFE DEPARTMENT) TIRPAK,A NDY (TEXAS PARKS & WILDLIFE DEPARTMENT)                        | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |

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| R06-9416319 | 06/14/2010 | 1             | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>MAY 2010 - PATRICK BAYOU]  | 9418264    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH & WILDLIFE<br>SERVICES)GIGGLEMAN,C<br>RAIG (U.S. FISH &<br>WILDLIFE<br>SERVICES)[TIRPAK,ANDY<br>(TEXAS PARKS &<br>WILDLIFE DEPARTMENT)  |   | Email            |
| R06-9416320 | 06/14/2011 | 1             | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>MAY 2011 - PATRICK BAYOU]  | 9418265    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES),GIGGLEMAN,C RAIG (U.S. FISH & WILDLIFE SERVICES),TIRPAK,ANDY (TEXAS PARKS & WILDLIFE DEPARTMENT)  | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email            |
| R06-9416321 | 06/12/2012 | 1             | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>MAY 2012 - PATRICK BAYOU]  | 9418267    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES) PALMIE,APRIL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) TIRPAK,ANDY (TEXAS PARKS & WILDLIFE DEPARTMENT)  BRZUZY,LOUIS (SHELL) HAURY,DAVID (ALVICED DE AUTOR) | PINIEWSKI,BOB (PROJECT NAVIGATOR LTD)       | Email            |
| R06-9416323 | 11/11/2008 | 1             | [TRANSMITTAL OF TECHNICAL MEMORANDUM -<br>AGREEMENTS AND ACTION ITEMS 11/06/2008 MEETING -<br>PATRICK BAYOU]            | 9418268    | REMEDIAL/Remedial<br>Action         | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | (ANCHOR QEA<br>LLC) KEITH,DAVID<br>(ANCHOR QEA LLC)  | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email            |
| R06-9416324 | 07/13/2009 | 1             | [TRANSMITTAL OF MEETING NOTES, MATERIALS, AND<br>TECHNICAL PAPERS DISCUSSED AT THE 07/09/2009<br>PATRICK BAYOU MEETING] |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES)PITTS,DON (TEXAS PARKS & WILDLIFE DEPARTMENT)[TIRPAK,A NDY (TEXAS PARKS & WILDLIFE DEPARTMENT)   | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email            |
| R06-9416327 | 10/30/2008 | 1             | [TRANSMITTAL OF DRAFT MIXING ZONE EVALUATION<br>WORK PLAN - PATRICK BAYOU]  | 9418282    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES) PITTS,DON (TEXAS PARKS & WILDLIFE DEPARTMENT) TIRPAK,A NDY (TEXAS PARKS & WILDLIFE DEPARTMENT)  | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email            |
| R06-9416331 | 12/14/2009 | 1             | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>NOVEMBER 2009 - PATRICK BAYOU]   | 9418277    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES)GIGGLEMAN,C RAIG (U.S. FISH & WILDLIFE SERVICES)[TIRPAK,ANDY (TEXAS PARKS & WILDLIFE DEPARTMENT)   | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email            |

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| R06-9416332  | 12/16/2010 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>NOVEMBER 2010 - PATRICK BAYOU]                | 9418278    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH & WILDLIFE<br>SERVICES)(GIGGLEMAN,C<br>RAIG (U.S. FISH &<br>WILDLIFE<br>SERVICES)(TIRPAK,ANDY<br>(TEXAS PARKS &<br>WILDLIFE DEPARTMENT)      |   | Email    |
| 100 / 110332 | 12/10/2010 | •     |  | 3110270    | Charles                             |              | (11000000327)                   | 0001      | FORSYTHE,BARRY (U.S.<br>FISH & WILDLIFE<br>SERVICES) GIGGLEMAN,C<br>RAIG (U.S. FISH &<br>WILDLIFE   |   | DAM      |
| R06-9416333  | 12/15/2011 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR NOVEMBER 2011 - PATRICK BAYOU]                   | 9418279    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | SERVICES) TIRPAK,ANDY<br>(TEXAS PARKS &<br>WILDLIFE DEPARTMENT)   | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9416334  | 11/14/2008 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>OCTOBER 2008 - PATRICK BAYOU]                 | 9418280    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY) BELL,JOSEPH (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) HATFIELD,MA UREEN (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | PINIEWSKLBOB<br>(PROJECT NAVIGATOR<br>LTD)  | Email    |
| R06-9416335  | 11/16/2009 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>OCTOBER 2009 - PATRICK BAYOU]                 | 9418281    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX000605329)  | 06JT      | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES),GIGGLEMAN,C RAIG (U.S. FISH & WILDLIFE SERVICES),TIRPAK,ANDY (TEXAS PARKS & WILDLIFE DEPARTMENT)                           | PINIEWSKLBOB<br>(PROJECT NAVIGATOR<br>LTD)  | Email    |
| R06-9416336  | 11/03/2010 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>OCTOBER 2010 - PATRICK BAYOU]                 | 9418284    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH & WILDLIFE<br>SERVICES);GIGGLEMAN,C<br>RAIG (U.S. FISH &<br>WILDLIFE<br>SERVICES);TIRPAK,ANDY<br>(TEXAS PARKS &<br>WILDLIFE DEPARTMENT)      |   | Email    |
| R06-9416337  | 11/04/2011 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>OCTOBER 2011 - PATRICK BAYOU]                 | 9418283    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH & WILDLIFE<br>SERVICES)GIGGLEMAN,C<br>RAIG (U.S. FISH &<br>WILDLIFE<br>SERVICES)[TIRPAK,ANDY<br>(TEXAS PARKS &<br>WILDLIFE DEPARTMENT)       |   | Email    |
| R06-9416344  | 11/18/2008 | 1     | [TRANSMITTAL OF RESPONSE TO COMMENTS ON MIXING<br>ZONE EVALUATION WORK PLAN - PATRICK BAYOU] | 9418290    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES) PITTS,DON (TEXAS PARKS & WILDLIFE DEPARTMENT) TIRPAK,A NDY (TEXAS PARKS & WILDLIFE DEPARTMENT)                             | PINIEWSKLBOB<br>(PROJECT NAVIGATOR<br>LTD)  | Email    |

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| DOC ID      | DOC DATE   | PAGE<br>COUNT | TITLE   | REL DOC ID | PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS<br>CTL | SITE NAME   SITE ID             | SSID/OUID | ADDRESSEE   | AUTHOR                                      | RESOURCE<br>TYPE |
| R06-9416345 | 08/03/2009 | 1             | [TRANSMITTAL OF JOINT DEFENSE GROUP RESPONSE TO<br>COMMENTS ON THE PATRICK BAYOU MIXING ZONE<br>STUDY REPORT] | 9418289    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU                   | 06JT      | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES),PITTS,DON (TEXAS PARKS & WILDLIFE DEPARTMENT),TIRPAK,A NDY (TEXAS PARKS & WILDLIFE DEPARTMENT)                           | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email            |
| R06-9416347 | 09/29/2008 | 1             | [TRANSMITTAL OF DRAFT RISK TRAINING OUTLINE -<br>PATRICK BAYOU]   | 9418291    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)[TURNER,PHILIP<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email            |
| R06-9416348 | 06/15/2009 | 1             | [TRANSMITTAL OF SEDIMENT MIXING ZONE LAYER<br>STUDY - PATRICK BAYOU]  | 9418292    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES) PITTS,DON (TEXAS PARKS & WILDLIFE DEPARTMENT) TIRPAK,A NDY (TEXAS PARKS & WILDLIFE DEPARTMENT)                           | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email            |
| R06-9416351 | 10/09/2008 | 1             | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>SEPTEMBER 2008 - PATRICK BAYOU]                                | 9418294    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY)BELL,JOE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) WHITE,JESSICA (NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email            |
| R06-9416352 | 10/13/2009 | 1             | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>SEPTEMBER 2009 - PATRICK BAYOU]                                | 9418295    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH & WILDLIFE<br>SERVICES)GIGGLEMAN,C<br>RAIG (U.S. FISH &<br>WILDLIFE<br>SERVICES)[TIRPAK,ANDY<br>(TEXAS PARKS &<br>WILDLIFE DEPARTMENT)     | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email            |
| R06-9416353 | 10/19/2010 | 1             | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>SEPTEMBER 2010 - PATRICK BAYOU]                                | 9418296    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES) GIGGLEMAN,C RAIG (U.S. FISH & WILDLIFE SERVICES) TIRPAK,ANDY (TEXAS PARKS & WILDLIFE DEPARTMENT)                         | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email            |
| R06-9416354 | 10/10/2011 | 1             | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>SEPTEMBER 2011 - PATRICK BAYOU]                                | 9418297    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH & WILDLIFE<br>SERVICES)/GIGGLEMAN,C<br>RAIG (U.S. FISH &<br>WILDLIFE<br>SERVICES)/TIRPAK,ANDY<br>(TEXAS PARKS &<br>WILDLIFE DEPARTMENT)    | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email            |

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| R06-9416359  | 03/12/2009 | 1     | [TRANSMITTAL OF SUMMARY OF AGREEMENTS -<br>TECHNICAL WORKGROUP MEETINGS/TELECONFERENCES<br>07/16/2008 - 02/12/2009 - PATRICK BAYOU] | 9418300    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX000605329)  | 06JT      | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES)PITTS,DON (TEXAS PARKS & WILDLIFE DEPARTMENT)TIRPAK,A NDY (TEXAS PARKS & WILDLIFE DEPARTMENT)  | PINIEWSKLBOB<br>(PROJECT NAVIGATOR<br>LTD)                       | Email    |
| 100 7 110337 | 03/12/2009 | •     | 07/10/2000 02/12/2007 11/1/deit B/11/00]  | 7110300    | Characterization                    | Chechin oned | (111000000332))                 | 0001      | ( I DEFINE DEFINITION OF THE PROPERTY OF THE P | 212)   | Ziiidii  |
| R06-9416361  | 07/24/2008 | 1     | [COMMENTS REGARDING TRAINING TCEQ AND TRUSTEE<br>REPRESENTATIVES IN PROBABILISTIC RISK ASSESSMENT<br>- PATRICK BAYOU]               |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                      | Email    |
| R06-9416371  | 03/04/2011 | 1     | [COMMENTS REGARDING DATABASE FOR PATRICK<br>BAYOU]  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | TZHONE,STEPHEN (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)      | Email    |
| R06-9416388  | 10/22/2009 | 1     | [DISCUSSION REGARDING SEDIMENT AND SURFACE<br>WATER SAMPLING AND ANALYSIS PLAN - PATRICK<br>BAYOU]                                  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY),FORSYTHE,BAR RY (U.S. FISH & WILDLIFE ERRY(ES),KEITH,DAVID (ANCHOR QEA LLC)  | BELL JOSEPH (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | Email    |
| R06-9416404  | 09/11/2009 | 1     | [DISCUSSION REGARDING FISH DATA TISSUE - PATRICK<br>BAYOU]  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0006605329) | 06JT      | BROACH,LINDA (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) KOENIG,LARR Y (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) PINIEWSKI,BO B (PROJECT NAVIGATOR LTD)  | KEITH,DAVID (ANCHOR<br>QEA LLC)                                  | Email    |
| R06-9416407  | 06/08/2009 | 3     | [TRANSMITTAL OF PATRICK BAYOU SEDIMENT DATA]  | 9418318    | REMEDIAL/Remedy Characterization    | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | BROACH,LINDA (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) KEITH,DAVID<br>(ANCHOR QEA<br>LLC) PINIEWSKL,BOB<br>(PROJECT NAVIGATOR<br>LTD)   | KASE,JASON (ANCHOR<br>QEA LLC)                                   | Email    |
| R06-9416415  | 08/01/2008 | 3     | [DISCUSSION REGARDING REVIEW OF MODELING<br>REPORT - PATRICK BAYOU]   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | KEITH,DAVID (ANCHOR<br>QEA<br>LLC) NANGJU,DALEEL<br>(ANCHOR QEA<br>LLC) ZIEGLER,KIRK<br>(ANCHOR QEA LLC)   | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                      | Email    |
| R06-9416416  | 09/08/2008 | 1     | [COMMENTS REGARDING THE SEDIMENT TRANSPORT<br>MODELING REPORT - PATRICK BAYOU]  |            | REMEDIAL/Remedy Characterization    | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | HAYTER,EARL (U.S.<br>ARMY CORPS OF<br>ENGINEERS)                 | Email    |
| R06-9416417  | 09/12/2008 | 2     | [RESPONSE TO REQUEST REGARDING THE SEDIMENT TRANSPORT MODELING REPORT - PATRICK BAYOU]  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | HAYTER,EARL (U.S.<br>ARMY CORPS OF<br>ENGINEERS)                 | Email    |
| R06-9416418  | 09/12/2008 | 2     | [RESPONSE TO REQUEST REGARDING TIMEFRAME FOR SEDIMENT TRANSPORT MODELING REPORT - PATRICK BAYOU]                                    |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                      | Email    |

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| DOG ID      | DOG DATE   | PAGE  |  | DEL DOGUE  | PROGRAM PHASE /                     | ACCESS       | CAMPANA AND A CAMPANA           | corp (over | , ppppggpp                                   | AVENAD                                 | RESOURCE |
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|             |            |       |  |            |                                     |              |                                 |            | KEITH, DAVID (ANCHOR                         |  |          |
|             |            |       | [RESPONSE TO REQUEST REGARDING TIMEFRAME FOR                                     |            |                                     |              |                                 |            | QEA LLC) PINIEWSKI,BOB<br>(PROJECT NAVIGATOR |  |          |
|             |            |       | SEDIMENT TRANSPORT MODELING REPORT - PATRICK                                     |            | REMEDIAL/Remedy                     |              | PATRICK BAYOU                   |            | LTD) ZIEGLER,KIRK                            | NANGJU,DALEEL                          |          |
| R06-9416419 | 08/01/2008 | 3     | BAYOU]   |            | Characterization                    | Uncontrolled | (TX0000605329)                  | 06JT       | (ANCHOR QEA LLC)                             | (ANCHOR QEA LLC)                       | Email    |
|             |            |       | [RESPONSE TO COMMENTS REGARDING TIMEFRAME TO                                     |            |                                     |              |                                 |            | ALLEN DUILID (LIC                            | HANTED FADI (H.C.                      |          |
|             |            |       | REVIEW SEDIMENT TRANSPORT MODELING REPORT -                                      |            | REMEDIAL/Remedy                     |              | PATRICK BAYOU                   |            | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL          | HAYTER,EARL (U.S.<br>ARMY CORPS OF     |          |
| R06-9416420 | 07/31/2008 | 1     | PATRICK BAYOU]   |            | Characterization                    | Uncontrolled | (TX0000605329)                  | 06JT       | PROTECTION AGENCY)                           | ENGINEERS)                             | Email    |
|             |            |       |  |            |                                     |              |                                 |            |  | WHITE IEGGIG                           |          |
|             |            |       | [REQUEST REGARDING DUE DATE FOR COMMENTS ON                                      |            |                                     |              |                                 |            |  | WHITE,JESSICA<br>(NATIONAL OCEANIC     |          |
|             |            |       | THE UPSTREAM CHARACTERIZATION SAMPLING AND                                       |            | REMEDIAL/Remedy                     |              | PATRICK BAYOU                   |            | PINIEWSKI,BOB (PROJECT                       | AND ATMOSPHERIC                        |          |
| R06-9416428 | 05/12/2011 | 2     | ANALYSIS - PATRICK BAYOU]  |            | Characterization                    | Uncontrolled | (TX0000605329)                  | 06JT       | NAVIGATOR LTD)                               | ADMINISTRATION)                        | Email    |
|             |            |       |  |            |                                     |              |                                 |            | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL          |  |          |
|             |            |       |  |            |                                     |              |                                 |            | PROTECTION                                   | BELL,JOSEPH (TEXAS                     |          |
|             |            |       |  |            |                                     |              |                                 |            | AGENCY) PINIEWSKI,BOB                        | COMMISSION ON                          |          |
| R06-9416434 | 07/31/2009 | 2     | [DISCUSSION REGARDING TCEQ COMMENTS ON THE<br>RISK ASSESSMENT - PATRICK BAYOU]   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT       | (PROJECT NAVIGATOR<br>LTD)                   | ENVIRONMENTAL<br>QUALITY)              | Email    |
| K00-9410434 | 07/31/2009 |       | RISK ASSESSIMENT -TATRICK BATOU  |            | Characterization                    | Cheditablea  | (170000003327)                  | 0031       | LID)   | QUALITY)                               | Linan    |
|             |            |       |  |            |                                     |              |                                 |            | ALLEN,PHILIP (U.S.                           |  |          |
|             |            |       |  |            |                                     |              |                                 |            | ENVIRONMENTAL<br>PROTECTION                  |  |          |
|             |            |       | COMMENTS REGARDING CONCERN THAT THE  |            |                                     |              |                                 |            | AGENCY) WHITE,JESSICA                        | BELL,JOSEPH (TEXAS                     |          |
|             |            |       | GROUNDWATER TO SURFACE AND SEDIMENT  |            |                                     |              |                                 |            | (NATIONAL OCEANIC                            | COMMISSION ON                          |          |
| DOC 0416420 | 06/26/2000 |       | PATHWAYS WOULD BE LOOKED AT BY JOINT DEFENSE                                     |            | REMEDIAL/Remedy                     |              | PATRICK BAYOU                   | 0.00       | AND ATMOSPHERIC                              | ENVIRONMENTAL                          |          |
| R06-9416438 | 06/26/2009 | 2     | GROUP - PATRICK BAYOU]   |            | Characterization                    | Uncontrolled | (TX0000605329)                  | 06JT       | ADMINISTRATION)                              | QUALITY)                               | Email    |
|             |            |       |  |            |                                     |              |                                 |            | ALLEN,PHILIP (U.S.                           | RAUSCHER,JON (U.S.                     |          |
|             |            |       | [RESPONSE TO COMMENTS REGARDING SAMPLING AND                                     |            | REMEDIAL/Remedy                     |              | PATRICK BAYOU                   |            | ENVIRONMENTAL                                | ENVIRONMENTAL                          |          |
| R06-9416447 | 09/29/2009 | 1     | ANALYSIS FOR PATRICK BAYOU]  |            | Characterization                    | Uncontrolled | (TX0000605329)                  | 06JT       | PROTECTION AGENCY)                           | PROTECTION AGENCY) BELL, JOSEPH (TEXAS | Email    |
|             |            |       | [REQUEST FOR A HARD COPY OF THE DRAFT SEDIMENT                                   |            |                                     |              |                                 |            |  | COMMISSION ON                          |          |
|             |            |       | AND SURFACE WATER SAMPLING PLAN - PATRICK  |            | REMEDIAL/Remedy                     |              | PATRICK BAYOU                   |            | PINIEWSKI,BOB (PROJECT                       | ENVIRONMENTAL                          |          |
| R06-9416448 | 09/24/2009 | 1     | BAYOU]   |            | Characterization                    | Uncontrolled | (TX0000605329)                  | 06JT       | NAVIGATOR LTD)                               | QUALITY) BELL,JOSEPH (TEXAS            | Email    |
|             |            |       | [RESPONSE TO REQUEST REGARDING SENDING   |            |                                     |              |                                 |            | ALLEN,PHILIP (U.S.                           | COMMISSION ON                          |          |
|             |            |       | INFORMATION FOR DRAFT SEDIMENT AND SURFACE                                       |            | REMEDIAL/Remedy                     |              | PATRICK BAYOU                   |            | ENVIRONMENTAL                                | ENVIRONMENTAL                          |          |
| R06-9416449 | 10/08/2009 | 1     | WATER SAMPLING PLAN - PATRICK BAYOU]   |            | Characterization                    | Uncontrolled | (TX0000605329)                  | 06JT       | PROTECTION AGENCY)                           | QUALITY)                               | Email    |
|             |            |       |  |            |                                     |              |                                 |            | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL          |  |          |
|             |            |       |  |            |                                     |              |                                 |            | PROTECTION                                   |  |          |
|             |            |       | [COMMENTS REGARDING REVIEW OF THE DRAFT  |            | DEMEDIAL /D. 1                      |              | DATRICK DAVOU                   |            | AGENCY) PINIEWSKI,BOB                        |  |          |
| R06-9416450 | 09/29/2009 | 1     | SEDIMENT AND SURFACE WATER SAMPLING PLAN -<br>PATRICK BAYOU]                     |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT       | (PROJECT NAVIGATOR<br>LTD)                   | FISH & WILDLIFE<br>SERVICES)           | Email    |
|             |            |       |  |            |                                     |              | ,,                              |            | -/   | ,                                      |          |
|             |            |       | (Diggliggion) BEG A BDING Y - DOD - TODY W                                       |            | DEMEDIATE :                         |              | DATING DAVIS                    |            | DINHERWOOM DOD (DD OF                        | TURNER,PHILIP (U.S.                    |          |
| R06-9416451 | 08/28/2009 | 2     | [DISCUSSION REGARDING LABORATORY WORK -<br>PATRICK BAYOU]                        |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT       | PINIEWSKI,BOB (PROJECT<br>NAVIGATOR LTD)     | ENVIRONMENTAL<br>PROTECTION AGENCY)    | Email    |
|             |            |       |  |            |                                     |              | ()                              |            | 1.     | BELL,JOSEPH (TEXAS                     |          |
|             |            |       | FDVGGVGGGAV DEG A DDDVG  |            | DEL CEDI CE TO                      |              | D. TDVGV T. T. T.               |            | ALLEN,PHILIP (U.S.                           | COMMISSION ON                          |          |
| R06-9416453 | 07/22/2009 | 4     | [DISCUSSION REGARDING A FISHING BAN WITHIN THE<br>CONFINES OF THE PATRICK BAYOU] |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT       | ENVIRONMENTAL<br>PROTECTION AGENCY)          | ENVIRONMENTAL<br>QUALITY)              | Email    |
| 200-2410433 | 0112212009 | 7     | COMPAND OF THE PARKER BATOO  |            | Characterization                    | Shoomioned   | (1710000003329)                 | 0031       | ALLEN,PHILIP (U.S.                           | QUALITY)                               | Lilan    |
|             |            |       |  |            |                                     |              |                                 |            | ENVIRONMENTAL                                |  |          |
|             |            |       |  |            |                                     |              |                                 |            | PROTECTION<br>AGENCY) BELL,JOSEPH            | REAT, VICKIE (TEXAS                    |          |
|             |            |       |  |            |                                     |              |                                 |            | (TEXAS COMMISSION ON                         | COMMISSION ON                          |          |
|             |            |       | [RESPONSE TO DISCUSSION REGARDING A FISHING BAN                                  |            | REMEDIAL/Remedy                     |              | PATRICK BAYOU                   |            | ENVIRONMENTAL                                | ENVIRONMENTAL                          |          |
| R06-9416454 | 07/22/2009 | 6     | WITHIN THE CONFINES OF THE PATRICK BAYOU]  |            | Characterization                    | Uncontrolled | (TX0000605329)                  | 06JT       | QUALITY)                                     | QUALITY)                               | Email    |
|             |            |       |  |            |                                     |              |                                 |            | BELL,JOSEPH (TEXAS<br>COMMISSION ON          | TURNER,PHILIP (U.S.                    |          |
|             |            |       | [COMMENTS REGARDING SEDIMENT ZONE MIXING   |            | REMEDIAL/Remedy                     |              | PATRICK BAYOU                   |            | ENVIRONMENTAL                                | ENVIRONMENTAL                          |          |
| R06-9416460 | 07/14/2009 | 4     | STUDY - PATRICK BAYOU]   |            | Characterization                    | Uncontrolled | (TX0000605329)                  | 06JT       | QUALITY)                                     | PROTECTION AGENCY)                     | Email    |

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| DOC ID      | DOC DATE   | COUNT | TITLE  | REL DOC ID | DOCUMENT SUBJECT                    | CTL          | SITE NAME   SITE ID             | SSID/OUID | ADDRESSEE                                      | AUTHOR<br>BELL, JOSEPH (TEXAS | TYPE     |
|             |            |       | [TRANSMITTAL OF TCEQ COMMENTS REGARDING  |            |                                     |              |                                 |           | ALLEN,PHILIP (U.S.                             | COMMISSION ON                 |          |
|             |            |       | SEDIMENT MIXING ZONE LAYER STUDY - PATRICK   |            | REMEDIAL/Remedy                     |              | PATRICK BAYOU                   |           | ENVIRONMENTAL                                  | ENVIRONMENTAL                 |          |
| R06-9416462 | 07/15/2009 | 2     | BAYOU]   | 9418330    | Characterization                    | Uncontrolled | (TX0000605329)                  | 06JT      | PROTECTION AGENCY)                             | QUALITY)                      | Email    |
|             |            |       |  |            |                                     |              |                                 |           |  |                               |          |
|             |            |       |  |            |                                     |              |                                 |           | FORSYTHE,BARRY (U.S.                           |                               |          |
|             |            |       |  |            |                                     |              |                                 |           | FISH & WILDLIFE                                |                               |          |
|             |            |       | [TRANSMITTAL OF RESPONSE TO TECHNICAL<br>MEMORANDUM COMMENTS - TOXICITY AND SEDIMENT |            |                                     |              |                                 |           | SERVICES) PINIEWSKI,BO<br>B (PROJECT NAVIGATOR | BROACH,LINDA                  |          |
|             |            |       | CHEMISTRY DATA SETS, ANALYSIS, AND DECISION  |            |                                     |              |                                 |           | LTD) TIRPAK,ANDY                               | (TEXAS COMMISSION             |          |
|             |            |       | CRITERIA FOR SELECTION OF CONTAMINANTS OF  |            | REMEDIAL/Remedial                   |              | PATRICK BAYOU                   |           | (TEXAS PARKS &                                 | ON ENVIRONMENTAL              |          |
| R06-9416472 | 07/31/2008 | 1     | POTENTIAL CONCERN - PATRICK BAYOU]   | 9418333    | Action                              | Uncontrolled | (TX0000605329)                  | 06JT      | WILDLIFE DEPARTMENT)                           | QUALITY)                      | Email    |
|             |            |       |  |            |                                     |              |                                 |           |  | TURNER,PHILIP (U.S.           |          |
|             |            |       | [COMMENTS REGARDING TRAINING FOR TCEQ AND  |            | REMEDIAL/Remedy                     |              | PATRICK BAYOU                   |           | PINIEWSKI,BOB (PROJECT                         | ENVIRONMENTAL                 |          |
| R06-9416473 | 07/25/2008 | 2     | TRUSTEES - PATRICK BAYOU]  |            | Characterization                    | Uncontrolled | (TX0000605329)                  | 06JT      | NAVIGATOR LTD)                                 | PROTECTION AGENCY)            | Email    |
|             |            |       |  |            |                                     |              |                                 |           | CUTLER,CASEY (U.S.                             |                               |          |
|             |            |       |  |            |                                     |              |                                 |           | ARMY CORPS OF                                  |                               |          |
|             |            |       |  |            |                                     |              |                                 |           | ENGINEERS) HAUSLER,NI                          |                               |          |
|             |            |       |  |            |                                     |              |                                 |           | COLE (PORT OF                                  |                               |          |
|             |            |       | [TRANSMITTAL OF MAP OF PLACEMENT AREAS 8 WITH  |            |                                     |              |                                 |           | HOUSTON<br>AUTHORITY) STEIN,RON                |                               |          |
|             |            |       | ELEVATED DIOXIN SEDIMENT AREAS AND MARINE  |            |                                     |              |                                 |           | (TEXAS COMMISSION ON                           | TZHONE,STEPHEN (U.S.          |          |
|             |            |       | COASTAL STUDY - HOUSTON SHIP CHANNEL/GALVESTON                                       |            | REMEDIAL/Remedy                     |              | PATRICK BAYOU                   |           | ENVIRONMENTAL                                  | ENVIRONMENTAL                 |          |
| R06-9416494 | 03/01/2011 | 1     | BAY WATERSHED]   | 9418341    | Characterization                    | Uncontrolled | (TX0000605329)                  | 06JT      | QUALITY)                                       | PROTECTION AGENCY)            | Email    |
|             |            |       |  |            |                                     |              |                                 |           |  |                               |          |
|             |            |       |  |            |                                     |              |                                 |           |  |                               |          |
|             |            |       |  |            |                                     |              |                                 |           | FORSYTHE,BARRY (U.S.                           |                               |          |
|             |            |       |  |            |                                     |              |                                 |           | ENVIRONMENTAL PROTECTION                       |                               |          |
|             |            |       |  |            |                                     |              |                                 |           | AGENCY) PALMIE,APRIL                           |                               |          |
|             |            |       |  |            |                                     |              |                                 |           | (TEXAS COMMISSION ON                           |                               |          |
|             |            |       |  |            |                                     |              |                                 |           | ENVIRONMENTAL<br>QUALITY) TIRPAK,ANDY          | PINIEWSKI.BOB                 |          |
|             |            |       | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR  |            | REMEDIAL/Remedy                     |              | PATRICK BAYOU                   |           | (TEXAS PARKS &                                 | (PROJECT NAVIGATOR            |          |
| R06-9416803 | 09/06/2012 | 1     | AUGUST 2012 - PATRICK BAYOU]   |            | Characterization                    | Uncontrolled | (TX0000605329)                  | 06JT      | WILDLIFE DEPARTMENT)                           | LTD)                          | Email    |
|             |            |       |  |            |                                     |              |                                 |           |  |                               |          |
|             |            |       |  |            |                                     |              |                                 |           | FORSYTHE,BARRY (U.S.                           |                               |          |
|             |            |       |  |            |                                     |              |                                 |           | FISH & WILDLIFE                                |                               |          |
|             |            |       |  |            |                                     |              |                                 |           | SERVICES) PALMIE,APRIL                         |                               |          |
|             |            |       |  |            |                                     |              |                                 |           | (TEXAS COMMISSION ON ENVIRONMENTAL             |                               |          |
|             |            |       | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR  |            |                                     |              |                                 |           | QUALITY) TIRPAK,ANDY                           | PINIEWSKI,BOB                 |          |
|             |            |       | DECEMBER 2012 - PATRICK BAYOU, WITH COVER  |            | REMEDIAL/Remedy                     |              | PATRICK BAYOU                   |           | (TEXAS PARKS AND                               | (PROJECT NAVIGATOR            |          |
| R06-9416808 | 01/14/2013 | 1     | LETTER]  | 9418613    | Characterization                    | Uncontrolled | (TX0000605329)                  | 06JT      | WILDLIFE DEPARTMENT)                           | LTD)                          | Email    |
|             |            |       |  |            |                                     |              |                                 |           |  |                               |          |
|             |            |       |  |            |                                     |              |                                 |           | FORSYTHE,BARRY (U.S.                           |                               |          |
|             |            |       |  |            |                                     |              |                                 |           | FISH & WILDLIFE                                |                               |          |
|             |            |       |  |            |                                     |              |                                 |           | SERVICES) PALMIE,APRIL<br>(TEXAS COMMISSION ON |                               |          |
|             |            |       |  |            |                                     |              |                                 |           | ENVIRONMENTAL                                  |                               |          |
|             |            |       | TTD A MCMITTALL OF MONTHLY PROCRESS PEROPE FOR                                       |            | DEMEDIAL/D 1                        |              | DATRICK DAVOU                   |           | QUALITY) TIRPAK,ANDY                           | PINIEWSKI,BOB                 |          |
| R06-9416812 | 02/06/2013 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>JANUARY 2013 - PATRICK BAYOU]         | 9418615    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | (TEXAS PARKS AND WILDLIFE DEPARTMENT)          | (PROJECT NAVIGATOR<br>LTD)    | Email    |
|             | 02.05.2015 | •     | zone initiation billion  | 2 0010     |                                     | 1            | ()                              |           |  |                               |          |

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| R06-9416813 | 07/17/2012 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>JUNE 2012 - PATRICK BAYOU]             | 9418616    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH & WILDLIFE<br>SERVICES) PALMIE,APRIL<br>(TEXAS COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9416816 | 12/01/2012 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>NOVEMBER 2012 - PATRICK BAYOU]         | 9418617    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH & WILDLIFE<br>SERVICES) PALMIE,APRIL<br>(TEXAS COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9416817 | 11/08/2012 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>OCTOBER 2012 - PATRICK BAYOU]          | 9418618    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX000605329)  | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH & WILDLIFE<br>SERVICES) PALMIE,APRIL<br>(TEXAS COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT) | PINIEWSKLBOB<br>(PROJECT NAVIGATOR<br>LTD)  | Email    |
| R06-9416821 | 10/15/2012 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>SEPTEMBER 2012 - PATRICK BAYOU]        | 9418620    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH & WILDLIFE<br>SERVICES) PALMIE,APRIL<br>(TEXAS COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9416872 | 01/14/2013 | 1     | [TRANSMITTAL OF UPDATED MONTHLY PROGRESS<br>REPORT FOR DECEMBER 2012 - PATRICK BAYOU] | 9418654    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH & WILDLIFE<br>SERVICES) PALMIE,APRIL<br>(TEXAS COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9417170 | 03/12/2013 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>FEBRUARY 2013 - PATRICK BAYOU]         | 9418895    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE)PALMIE,APRIL<br>(TEXAS COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)[TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |

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|             |            | PAGE  |  |            | PROGRAM PHASE /                                    | ACCESS       |  |              |  |  | RESOURCE       |
| DOC ID      | DOC DATE   | COUNT | TITLE  [TRANSMITTAL OF DRAFT UPSTREAM CHARACTERIZATION SAMPLING AND ANALYSIS PLAN -  | REL DOC ID | REMEDIAL/Remedy                                    | CTL          | PATRICK BAYOU                                |              | ADDRESSEE  ALLEN,PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY)(WHITE,JESSICA (NATIONAL OCEANIC AND ATMOSPHERIC   | AUTHOR  PINIEWSKI,BOB (PROJECT NAVIGATOR   | ТҮРЕ           |
| R06-9417253 | 05/12/2011 | 2     | REMEDIAL INVESTIGATION - PATRICK BAYOU]  [TRANSMITTAL OF STATE AND FEDERAL LISTED SPECIES LISTINGS FOR HARRIS COUNTY, TEXAS - PATRICK BAYOU SUPERFUND SITE]  | 9418913    | Characterization  REMEDIAL/Remedy Characterization | Uncontrolled | (TX0000605329)  PATRICK BAYOU (TX0000605329) | 06JT<br>06JT | ADMINISTRATION)  ALLEN,PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY)[TURNER,PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | LTD)  PINIEWSKI,BOB (PROJECT NAVIGATOR LTD)  | Email<br>Email |
| R06-9417259 | 07/31/2008 | 2     | [COMMENTS REGARDING U.S. ARMY CORPS OF<br>ENGINEERS REVIEW OF SEDIMENT MODELING FOR<br>PATRICK BAYOU]  |            | REMEDIAL/Remedy<br>Characterization                | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)              | 06JT         | KEITH,DAVID (ANCHOR<br>ENVIRONMENTAL) ZIEGL<br>ER,KIRK (ANCHOR QEA<br>LLC)   | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)  | Email          |
| R06-9417261 | 10/16/2009 | 1     | [TRANSMITTAL OF HOUSTON SHIP CHANNEL PCB TMDL<br>TISSUE DATA FROM STATIONS IN OR NEAR PATRICK<br>BAYOU - SUMMER OF 2009]   | 9418919    | REMEDIAL/Remedy<br>Characterization                | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)              | 06JT         | ALLEN,PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY) KEITH,DAVID (ANCHOR ENVIRONMENTAL) TURN ER,PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY)                             | KOENIG,LARRY<br>(TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY)  | Email          |
| R06-9417276 | 07/31/2009 | 1     | [REQUEST COMMENTS FROM JOINT DEFENSE GROUP ON GROUNDWATER TO SEDIMENT PATHWAY ISSUE - PATRICK BAYOU]   |            | REMEDIAL/Remedy<br>Characterization                | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)              | 06JT         | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | BELL, JOSEPH (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)  | Email          |
| R06-9417278 | 11/14/2008 | 1     | [TRANSMITTAL OF TCEQ MEMORANDUM REGARDING TECHNICAL REVIEW OF DRAFT MIXING ZONE EVALUATION WORK PLAN - PATRICK BAYOU]  [REQUEST COMMENTS FROM JOINT DEFENSE GROUP ON GROUNDWATER TO SEDIMENT PATHWAY ISSUE - | 9418932    | REMEDIAL/Remedy<br>Characterization                | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)              | 06JT         | ALLEN,PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY)PINIEWSKLBOB (PROJECT NAVIGATOR LTD)  ALLEN,PHILIP (U.S. ENVIRONMENTAL  | BELL,JOSEPH (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)<br>BELL,JOSEPH (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL | Email          |
| R06-9417282 | 07/20/2009 | 1     | GROUNDWATER TO SEDIMENT PATHWAY ISSUE -<br>PATRICK BAYOU]  |            | Characterization                                   | Uncontrolled | (TX0000605329)                               | 06JT         | PROTECTION AGENCY)   | QUALITY)   | Email          |
| R06-9417289 | 05/25/2010 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>APRIL 2010 - PATRICK BAYOU]   | 9418938    | REMEDIAL/Remedy<br>Characterization                | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)              | 06JT         | FORSYTHE,BARRY (U.S. FISH AND WILDLIFE SERVICE) GIGGLEMAN,C RAIG (U.S. FISH AND WILDLIFE SERVICE) TIRPAK,ANDY (TEXAS PARKS AND WILDLIFE DEPARTMENT)                      | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)  | Email          |
| R06-9417290 | 05/13/2011 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>APRIL 2011 - PATRICK BAYOU]   | 9418939    | REMEDIAL/Remedy<br>Characterization                | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)              | 06JT         | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE)[GIGGLEMAN,C<br>RAIG (U.S. FISH AND<br>WILDLIFE<br>SERVICE)[TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)  | Email          |

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| R06-9417291 | 05/14/2012 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>APRIL 2012 - PATRICK BAYOU]  | 9418940    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE) PALMIE,APRIL<br>(TEXAS COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9417292 | 09/15/2009 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>AUGUST 2009 - PATRICK BAYOU]   | 9418941    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S. FISH AND WILDLIFE SERVICE) SATTMAN- SOULE,DANIELLE,A (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) TIRPAK,ANDY (TEXAS PARKS AND WILDLIFE DEPARTMENT)         | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9417293 | 09/14/2010 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>AUGUST 2010 - PATRICK BAYOU]   | 9418942    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE) GIGGLEMAN,C<br>RAIG (U.S. FISH AND<br>WILDLIFE<br>SERVICE) TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT)        | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9417294 | 09/16/2011 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>AUGUST 2011 - PATRICK BAYOU]   | 9418943    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S. FISH AND WILDLIFE SERVICE) GIGGLEMAN,C RAIG (U.S. FISH AND WILDLIFE SERVICE) TIRPAK,ANDY (TEXAS PARKS AND WILDLIFE DEPARTMENT)                             | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9417298 | 10/12/2009 | 1     | [TRANSMITTAL OF SURFACE SEDIMENT CONTAMINANT OF POTENTIAL CONCERN DELINEATION AND SURFACE WATER SAMPLING ANALYSIS PLAN - PATRICK BAYOU] | 9418945    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S. FISH AND WILDLIFE SERVICE) SATTMAN- SOULE,DANIELLE,A (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) TIRPAK,ANDY (TEXAS PARKS AND WILDLIFE DEPARTMENT)         | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9417301 | 09/14/2010 | 1     | [CONFIRMATION OF MEETING ON 10/13/2010 - PATRICK<br>BAYOU]  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |

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| R06-9417302 | 08/13/2008 | 2             | [TRANSMITTAL AND COMMENTS - ORGANIC SEDIMENT<br>SAMPLE DATA - PATRICK BAYOU]       | 9418946    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY)BROACH,LINDA (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)[TURNER,PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY)         | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email            |
| R06-9417303 | 01/15/2009 | 1             | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>DECEMBER 2008 - PATRICK BAYOU]      | 9418947    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S. FISH AND WILDLIFE SERVICE)IPITTS,DON (TEXAS PARKS AND WILDLIFE DEPARTMENT) TIRPAK,A NDY (TEXAS PARKS AND WILDLIFE DEPARTMENT)                       | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email            |
| R06-9417304 | 01/18/2010 | 1             | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>DECEMBER 2009 - PATRICK BAYOU]      | 9418948    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE))GIGGLEMAN,C<br>RAIG (U.S. FISH AND<br>WILDLIFE<br>SERVICE))TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email            |
| R06-9417305 | 01/16/2011 | 1             | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>DECEMBER 2010 - PATRICK BAYOU]      | 9418949    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE)GIGGLEMAN,C<br>RAIG (U.S. FISH AND<br>WILDLIFE<br>SERVICE)(TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT)  | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email            |
| R06-9417306 | 01/12/2012 | 1             | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>DECEMBER 2011 - PATRICK BAYOU]      | 9418950    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE) GIGGLEMAN,C<br>RAIG (U.S. FISH AND<br>WILDLIFE<br>SERVICE) TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email            |
| R06-9417312 | 09/24/2009 | 1             | [TRANSMITTAL OF DRAFT SEDIMENT AND SURFACE<br>WATER SAMPLING PLAN - PATRICK BAYOU] | 9418955    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S. FISH AND WILDLIFE SERVICE) SATTMAN- SOULE,DANIELLE,A (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) TIRPAK,ANDY (TEXAS PARKS AND WILDLIFE DEPARTMENT)  | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email            |

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| R06-9417313 | 04/07/2011 | 1     | [TRANSMITTAL OF DRAFT UPSTREAM<br>CHARACTERIZATION SAMPLING AND ANALYSIS PLAN -<br>PATRICK BAYOU]                                    | 9418956    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE) GIGGLEMAN,C<br>RAIG (U.S. FISH AND<br>WILDLIFE<br>SERVICE) TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9417316 | 03/06/2012 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>FEBRUARY 2012 - PATRICK BAYOU]  | 9418958    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE)(GIGGLEMAN,C<br>RAIG (U.S. FISH AND<br>WILDLIFE<br>SERVICE)(TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9417318 | 03/05/2009 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>FEBRUARY 2009 - PATRICK BAYOU]  | 9418959    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE) PITTS,DON<br>(TEXAS PARKS AND<br>WILDLIFE<br>DEPARTMENT) TIRPAK,A<br>NDY (TEXAS PARKS AND<br>WILDLIFE DEPARTMENT)  | PINIEWSKLBOB<br>(PROJECT NAVIGATOR<br>LTD)  | Email    |
| R06-9417319 | 03/16/2010 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>FEBRUARY 2010 - PATRICK BAYOU]  | 9418960    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE) GIGGLEMAN,C<br>RAIG (U.S. FISH AND<br>WILDLIFE<br>SERVICE) TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9417322 | 04/18/2012 | 1     | [TRANSMITTAL OF DRAFT WITH COMMENTS AND FINAL<br>SEDIMENT TRANSPORT MODELING REPORT - PATRICK<br>BAYOU]                              |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY) HAYTER,EARL, J (U.S. ARMY CORPS OF ENGINEERS) STONE,CHA RLES (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)             | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9417323 | 06/14/2011 | 1     | [TRANSMITTAL OF FINAL UPSTREAM<br>CHARACTERIZATION SAMPLING AND ANALYSIS PLAN<br>AND RESPONSE TO AGENCY COMMENTS - PATRICK<br>BAYOU] | 9418965    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE)[GIGGLEMAN,C<br>RAIG (U.S. FISH AND<br>WILDLIFE<br>SERVICE)[TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |

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| R06-9417329 | 02/08/2012 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>JANUARY 2012 - PATRICK BAYOU] | 9418970    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE)GIGGLEMAN,C<br>RAIG (U.S. FISH AND<br>WILDLIFE<br>SERVICE)[TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT)         | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9417330 | 02/16/2010 | Í     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>JANUARY 2010 - PATRICK BAYOU] | 9418971    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE)[GIGGLEMAN,C<br>RAIG (U.S. FISH AND<br>WILDLIFE<br>SERVICE)[TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT)        | PINIEWSKLBOB<br>(PROJECT NAVIGATOR<br>LTD)  | Email    |
| R06-9417331 | 02/15/2011 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>JANUARY 2011 - PATRICK BAYOU] | 9418972    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE) GIGGLEMAN,C<br>RAIG (U.S. FISH AND<br>WILDLIFE<br>SERVICE) TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT)        | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9417332 | 08/18/2008 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>JULY 2008 - PATRICK BAYOU]    | 9418973    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S. FISH AND WILDLIFE SERVICE)IPITTS,DON (TEXAS PARKS AND WILDLIFE DEPARTMENT)[TIRPAK,A NDY (TEXAS PARKS AND WILDLIFE DEPARTMENT)                              | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9417333 | 08/09/2010 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>JULY 2010 - PATRICK BAYOU]    | 9418974    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S. FISH AND WILDLIFE SERVICE) GIGGLEMAN,C RAIG (U.S. FISH AND WILDLIFE SERVICE) TIRPAK,ANDY (TEXAS PARKS AND WILDLIFE DEPARTMENT)                             | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9417334 | 07/23/2008 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>JUNE 2008 - PATRICK BAYOU]    | 9418975    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY)/BELL,JOE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)/HATFIELD,MA UREEN (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) QUALITY) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |

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| R06-9417335 | 07/20/2009 | I             | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>JUNE 2009 - PATRICK BAYOU]  | 9418976    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE) PITTS,DON<br>(TEXAS PARKS AND<br>WILDLIFE<br>DEPARTMENT) TIRPAK,A<br>NDY (TEXAS PARKS AND<br>WILDLIFE DEPARTMENT)  | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email            |
| R06-9417336 | 07/10/2011 | 1             | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>JUNE 2011 - PATRICK BAYOU]  | 9418977    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S. FISH AND WILDLIFE SERVICE) PINIEWSKI,BOB (PROJECT NAVIGATOR LTD) TIRPAK,ANDY (TEXAS PARKS AND WILDLIFE DEPARTMENT)                                  | PINIEWSKLBOB<br>(PROJECT NAVIGATOR<br>LTD)  | Email            |
| R06-9417337 | 04/07/2011 | 1             | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>MARCH 2011 - PATRICK BAYOU] | 9418978    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE),GIGGLEMAN,C<br>RAIG (U.S. FISH AND<br>WILDLIFE<br>SERVICE),TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email            |
| R06-9417338 | 04/16/2012 | 1             | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>MARCH 2012 - PATRICK BAYOU] | 9418979    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE)GIGGLEMAN,C<br>RAIG (U.S. FISH AND<br>WILDLIFE<br>SERVICE)[TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT)  | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email            |
| R06-9417339 | 06/15/2009 | 1             | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>MAY 2009 - PATRICK BAYOU]   | 9418980    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE) PITTS,DON<br>(TEXAS PARKS AND<br>WILDLIFE<br>DEPARTMENT) TIRPAK,A<br>NDY (TEXAS PARKS AND<br>WILDLIFE DEPARTMENT)  | PINIEWSKLBOB<br>(PROJECT NAVIGATOR<br>LTD)  | Email            |
| R06-9417340 | 06/14/2010 | 1             | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>MAY 2010 - PATRICK BAYOU]   | 9418981    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE),GIGGLEMAN,C<br>RAIG (U.S. FISH AND<br>WILDLIFE<br>SERVICE),TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT) | PINIEWSKLBOB<br>(PROJECT NAVIGATOR<br>LTD)  | Email            |

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| R06-9417341 | 06/14/2011 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>MAY 2011 - PATRICK BAYOU]      | 9418982    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT       | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE)GIGGLEMAN,C<br>RAIG (U.S. FISH AND<br>WILDLIFE<br>SERVICE)[TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT)         | PINIEWSKLBOB<br>(PROJECT NAVIGATOR<br>LTD)  | Email    |
|             |            |       |   |            |                                     |              |                                 |            |   |   |          |
| R06-9417342 | 06/12/2012 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>MAY 2012 - PATRICK BAYOU]      | 9418983    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT       | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE) PALMIE,APRIL<br>(TEXAS COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9417352 | 12/14/2009 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>NOVEMBER 2009 - PATRICK BAYOU] | 9418995    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT       | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE)GIGGLEMAN,C<br>RAIG (U.S. FISH AND<br>WILDLIFE<br>SERVICE)[TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT)         | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9417353 | 12/16/2010 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>NOVEMBER 2010 - PATRICK BAYOU] | 9418996    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT       | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE) GIGGLEMAN,C<br>RAIG (U.S. FISH AND<br>WILDLIFE<br>SERVICE) TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT)        | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9417354 | 12/15/2011 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>NOVEMBER 2011 - PATRICK BAYOU] | 9418997    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU (TX0000605329)    | 06JT       | FORSYTHE,BARRY (U.S. FISH AND WILDLIFE SERVICE),GIGGLEMAN,C RAIG (U.S. FISH AND WILDLIFE SERVICE),TIRPAK,ANDY (TEXAS PARKS AND WILDLIFE DEPARTMENT)                             | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9417355 | 11/14/2008 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>OCTOBER 2008 - PATRICK BAYOU]  | 9418998    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU                   | 06JT       | ALLEN,PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY)BELL,JOSEPH (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)HATFIELD,MA UREEN (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)         | PINIEWSKLBOB<br>(PROJECT NAVIGATOR<br>LTD)  | Email    |

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| R06-9417356 | 11/16/2009 | 1             | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>OCTOBER 2009 - PATRICK BAYOU]                          | 9418999    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE) GIGGLEMAN,C<br>RAIG (U.S. FISH AND<br>WILDLIFE<br>SERVICE) TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email            |
| R06-9417357 | 11/03/2010 | 1             | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>OCTOBER 2010 - PATRICK BAYOU]                          | 9419000    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE) GIGGLEMAN,C<br>RAIG (U.S. FISH AND<br>WILDLIFE<br>SERVICE) TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email            |
| R06-9417358 | 11/04/2011 | 1             | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>OCTOBER 2011 - PATRICK BAYOU]                          | 9419001    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE)[GIGGLEMAN,C<br>RAIG (U.S. FISH AND<br>WILDLIFE<br>SERVICE)[TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT] | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email            |
| R06-9417365 | 11/18/2008 | 1             | [TRANSMITTAL OF RESPONSE TO COMMENTS ON DRAFT<br>MIXING ZONE EVALUATION WORK PLAN - PATRICK<br>BAYOU] | 9419006    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S. FISH AND WILDLIFE SERVICE) PITTS,DON (TEXAS PARKS AND WILDLIFE DEPARTMENT) TIRPAK,A NDY (TEXAS PARKS AND WILDLIFE DEPARTMENT)                       | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email            |
| R06-9417366 | 08/03/2009 | 1             | [TRANSMITTAL OF FINAL RESPONSE TO COMMENTS ON<br>MIXING ZONE STUDY REPORT - PATRICK BAYOU]            | 9419007    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S. FISH AND WILDLIFE SERVICE) PITTS,DON (TEXAS PARKS AND WILDLIFE DEPARTMENT) TIRPAK,A NDY (TEXAS PARKS AND WILDLIFE DEPARTMENT)                       | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email            |
| R06-9417369 | 06/15/2009 | 1             | [TRANSMITTAL OF SEDIMENT MIXING ZONE LAYER<br>STUDY - PATRICK BAYOU]                                  | 9419009    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S. FISH AND WILDLIFE SERVICE)PITTS,DON (TEXAS PARKS AND WILDLIFE DEPARTMENT);TIRPAK,A NDY (TEXAS PARKS AND WILDLIFE DEPARTMENT)                        | PINIEWSKLBOB<br>(PROJECT NAVIGATOR<br>LTD)  | Email            |

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| R06-9417372 | 10/09/2008 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>SEPTEMBER 2008 - PATRICK BAYOU]   | 9419011    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY) [BELL, JOE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) [WHITE, JESSICA (NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION) | PINIEWSKLBOB<br>(PROJECT NAVIGATOR<br>LTD)  | Email    |
| R06-9417373 | 10/13/2009 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>SEPTEMBER 2009 - PATRICK BAYOU]   | 9419012    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE) GIGGLEMAN,C<br>RAIG (U.S. FISH AND<br>WILDLIFE<br>SERVICE) TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT)     | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9417374 | 10/19/2010 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>SEPTEMBER 2010 - PATRICK BAYOU]   | 9419013    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE) GIGGLEMAN,C<br>RAIG (U.S. FISH AND<br>WILDLIFE<br>SERVICE) TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT)     | PINIEWSKLBOB<br>(PROJECT NAVIGATOR<br>LTD)  | Email    |
| R06-9417375 | 10/10/2011 | 1     | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>SEPTEMBER 2011 - PATRICK BAYOU]   | 9419014    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE) GIGGLEMAN,C<br>RAIG (U.S. FISH AND<br>WILDLIFE<br>SERVICE) TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT)     | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9417379 | 07/25/2008 | 1     | [TRANSMITTAL OF ANCHOR ENVIRONMENTAL LLC MEMORANDUM REGARDING TOXICITY AND SEDIMENT CHEMISTRY DATA SETS, ANALYSIS AND DECISION CRITERIA FOR SELECTION OF CONTAMINANTS OF POTENTIAL CONCERN FOR ECOLOGICAL RISK ASSESSMENT - PATRICK BAYOU] | 9419016    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S. FISH AND WILDLIFE SERVICE) PITTS,DON (TEXAS PARKS AND WILDLIFE DEPARTMENT) TIRPAK,A NDY (TEXAS PARKS AND WILDLIFE DEPARTMENT)                           | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9417380 | 03/12/2009 | 1     | [TRANSMITTAL OF SUMMARY OF AGREEMENTS -<br>PATRICK BAYOU]  | 9419017    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE)IPITTS,DON<br>(TEXAS PARKS AND<br>WILDLIFE<br>DEPARTMENT) TIRPAK,A<br>NDY (TEXAS PARKS AND<br>WILDLIFE DEPARTMENT)      | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |

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|             |            |               | [TRANSMITTAL OF UPSTREAM CHARACTERIZATION   |            | REMEDIAL/Remedy                     |               | PATRICK BAYOU                   |           | FORSYTHE,BARRY (U.S. FISH AND WILDLIFE SERVICE) GIGGLEMAN,C RAIG (U.S. FISH AND WILDLIFE SERVICE) TIRPAK,ANDY (TEXAS PARKS AND   | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR                         |                  |
| R06-9417383 | 02/08/2012 | 1             | DATA REPORT - PATRICK BAYOU]  | 9419019    | Characterization                    | Uncontrolled  | (TX0000605329)                  | 06JT      | WILDLIFE DEPARTMENT)   | LTD)  | Email            |
| R06-9417392 | 03/04/2011 | 1             | [REQUEST TO FORWARD MOST RECENT DATABASE TO MR TURNER AND MS BROACH - PATRICK BAYOU]                                  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | TZHONE,STEPHEN (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | Email            |
| R06-9417406 | 10/16/2009 | 1             | [REQUEST FOR COPY OF FISH TISSUE RESULTS FROM<br>PATRICK BAYOU]   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY) KOENIG,LARRY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) TURNER,PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY)            |   | Email            |
| R06-9417420 | 07/15/2008 | 1             | [COMMENTS REGARDING SEDIMENT TRANSPORT<br>MODELING - PATRICK BAYOU]   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | HAYTER,EARL (U.S.<br>ARMY CORPS OF<br>ENGINEERS)            | Email            |
| R06-9417423 | 04/26/2012 | 2             | [REQUEST FOR TEXAS COMMISSION ON<br>ENVIRONMENTAL QUALITY NEW PROJECT MANAGER<br>CONTACT INFORMATION - PATRICK BAYOU] |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY) BROACH,LINDA (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) SATTMAN,DAN IELLE,A (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) |   | Email            |
| R06-9417425 | 09/11/2009 | 1             | [DISCUSSION REGARDING NEW DATA REGARDING<br>CATFISH TISSUE SAMPLES TAKEN FROM PATRICK<br>BAYOU]                       |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU (TX0000605329)    | 06JT      | BROACH,LINDA (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) KOENIG,LARR Y (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) PINIEWSKLBO B (PROJECT NAVIGATOR LTD)                     |   |                  |
| R06-9417436 | 08/01/2008 | 3             | [DISCUSSION REGARDING TIME FRAME TO COMPLETE SEDIMENT MODELING REPORT AND ITS REVIEW PERIOD - PATRICK BAYOU]          |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | KEITH,DAVID (ANCHOR<br>QEA<br>LLC) NANGJU,DALEEL<br>(ANCHOR QEA<br>LLC) ZIEGLER,KIRK<br>(ANCHOR QEA LLC)   | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                 | Email            |
| R06-9417440 | 08/01/2008 | 3             | [APPROVAL OF TIME FRAME TO REVIEW MODELING<br>REPORT - PATRICK BAYOU]   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | KEITH,DAVID (ANCHOR<br>QEA LLC) PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) ZIEGLER,KIRK<br>(ANCHOR QEA LLC)   | NANGJU,DALEEL<br>(ANCHOR QEA LLC)                           | Email            |

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|-------------|------------|---------------|--|------------|---|---------------|---------------------------------|-----------|---|---|------------------|
| R06-9417441 | 07/31/2008 | 1             | [INQUIRY REGARDING DELIVERY OF TRANSPORT<br>MODELING REPORT - PATRICK BAYOU]   |            | REMEDIAL/Remedy<br>Characterization                   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | HAYTER,EARL (U.S.<br>ARMY CORPS OF<br>ENGINEERS)                          | Email            |
| R06-9417455 | 07/31/2009 | 2             | [REQUEST TO SUBMIT COMMUNICATION FROM TCEQ TO PATRICK BAYOU JOINT DEFENSE GROUP (JDG) REGARDING GROUNDWATER TO SEDIMENT PATHWAY ISSUE] |            | REMEDIAL/Remedy<br>Characterization                   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                    | BELL,JOSEPH (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)          | Email            |
| R06-9417457 | 05/13/2011 | 3             | [TRANSMITTAL OF COMMENTS ON PATRICK BAYOU<br>DRAFT UPSTREAM CHARACTERIZATION SAMPLING AND<br>ANALYSIS PLAN]                            |            | REMEDIAL/Remedy<br>Characterization                   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | TURNER,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)                | Email            |
| R06-9417461 | 02/08/2012 | 2             | [EXPRESSION OF GRATITUDE FOR DELIVERY OF<br>UPSTREAM CHARACTERIZATION DATA REPORT -<br>PATRICK BAYOU]                                  |            | REMEDIAL/Remedy<br>Characterization                   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | WHITE,JESSICA<br>(NATIONAL OCEANIC<br>AND ATMOSPHERIC<br>ADMINISTRATION)  | Email            |
| R06-9417468 | 09/29/2009 | 1             | [COMMENTS REGARDING DRAFT SEDIMENT AND<br>SURFACE WATER SAMPLING PLAN - PATRICK BAYOU]   |            | REMEDIAL/Remedy<br>Characterization                   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | RAUSCHER,JON (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)                 | Email            |
| R06-9417469 | 09/24/2009 | 1             | [REQUEST FOR DELIVERY OF HARD COPY - DRAFT<br>SEDIMENT AND SURFACE WATER SAMPLING PLAN FOR<br>PATRICK BAYOU]                           |            | REMEDIAL/Remedy<br>Characterization                   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | PINIEWSKI,BOB (PROJECT<br>NAVIGATOR LTD)  | BELL, JOSEPH (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)         | Email            |
| R06-9417471 | 09/29/2009 | 1             | [U.S. FISH & WILDLIFE SERVICE COMMENTS ON DRAFT<br>SEDIMENT AND SURFACE WATER SAMPLING PLAN FOR<br>PATRICK BAYOU]                      |            | REMEDIAL/Remedy<br>Characterization                   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)JPINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                    | FISH & WILDLIFE<br>SERVICES)  | Email            |
| R06-9417474 | 07/22/2009 | 4             | [DISCUSSION REGARDING FISHING BANS AT PATRICK<br>BAYOU SITE]   |            | REMEDIAL/Remedy<br>Characterization                   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | BELL, JOSEPH (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)         | Email            |
| R06-9417475 | 07/22/2009 | 6             | [RESPONSE TO INQUIRY REGARDING FISH TISSUE<br>SAMPLING]  |            | REMEDIAL/Remedy<br>Characterization                   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY)BELL,JOSEPH (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)                  | REAT, VICKIE (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)         | Email            |
| R06-9417476 | 08/10/2009 | 3             | [FEEDBACK REGARDING THE ADEQUACY OF EXISTING<br>SEDIMENT TOXICITY DATA TO SUPPORT THE<br>ECOLOGICAL RISK ASSESSMENT - PATRICK BAYOU]   |            | REMEDIAL/Remedy<br>Characterization                   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | BELL,JOSEPH (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) TURNER,PHILIP<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY) | REAT, VICKIE (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)         | Email            |
| R06-9417480 | 08/10/2009 | 2             | [REQUEST FOR UPDATE REGARDING SEDIMENT<br>TOXICITY DATA AT PATRICK BAYOU]  |            | REMEDIAL/Remedy<br>Characterization                   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | REAT, VICKIE (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)   | WHITE, JESSICA<br>(NATIONAL OCEANIC<br>AND ATMOSPHERIC<br>ADMINISTRATION) | Email            |
| R06-9417494 | 07/25/2008 | 2             | [DISCUSSION REGARDING PROBABILISTIC TRAINING FOR TCEQ AND TRUSTEES]  |            | REMEDIAL/Remedy<br>Characterization                   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | PINIEWSKI,BOB (PROJECT<br>NAVIGATOR LTD)  | TURNER,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)                | Email            |

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| R06-9417495 | 09/11/2009 | 1             | [DISCUSSION REGARDING FISH TISSUE DATA FROM<br>PATRICK BAYOU]   | REE BOC ID | REMEDIAL/Remedy Characterization    | Uncontrolled  | PATRICK BAYOU                   | 06JT      | KOENIG,LARRY (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) PINIEWSKI,BO<br>B (PROJECT NAVIGATOR<br>LTD)   | BROACH,LINDA<br>(TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY) | Email            |
| R06-9417515 | 03/01/2011 | 1             | [TRANSMITTAL OF AERIAL PHOTOGRAPHIC MAP OF<br>HOUSTON SHIP CHANNEL/GALVESTON BAY WATERSHED<br>DREDGE PLACEMENT AREAS] |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | CUTLER, CASEY (U.S. ARMY CORPS OF ENGINEERS) HAUSLER, NI COLE (PORT OF HOUSTON AUTHORITY)   STEIN, RON (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)         | TZHONE,STEPHEN (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)       | Email            |
| R06-9417625 | 12/18/2012 | 1             | [UPDATE ON PATRICK BAYOU STATUS]  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)                    | Email            |
| R06-9417824 | 09/06/2012 | 1             | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>AUGUST 2012 - PATRICK BAYOU]   | 9419328    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S. FISH AND WILDLIFE SERVICE) PALMIE,APRIL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) TIRPAK,ANDY (TEXAS PARKS AND WILDLIFE DEPARTMENT) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                       | Email            |
| R06-9417829 | 01/14/2013 | 1             | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>DECEMBER 2012 - PATRICK BAYOU]   | 9419330    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S. FISH AND WILDLIFE SERVICE) PALMIE,APRIL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) TIRPAK,ANDY (TEXAS PARKS AND WILDLIFE DEPARTMENT) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                       | Email            |
| R06-9417833 | 02/06/2013 | 1             | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>JANUARY 2013 - PATRICK BAYOU]  | 9419332    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S. FISH AND WILDLIFE SERVICE) PALMIE,APRIL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) TIRPAK,ANDY (TEXAS PARKS AND WILDLIFE DEPARTMENT) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                       | Email            |
| R06-9417834 | 07/17/2012 | 1             | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>JUNE 2012 - PATRICK BAYOU]   | 9419333    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S. FISH AND WILDLIFE SERVICE) PALMIE,APRIL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) TIRPAK,ANDY (TEXAS PARKS AND WILDLIFE DEPARTMENT) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                       | Email            |

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| R06-9417837 | 12/01/2012 | 1             | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>NOVEMBER 2012 - PATRICK BAYOU]                                | 9419334    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE) PALMIE,APRIL<br>(TEXAS COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT) | PINIEWSKLBOB<br>(PROJECT NAVIGATOR<br>LTD)     | Email            |
| R06-9417838 | 11/08/2012 | 1             | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>OCTOBER 2012 - PATRICK BAYOU]                                 | 9419335    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE) PALMIE,APRIL<br>(TEXAS COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)    | Email            |
| R06-9417842 | 10/15/2012 | 1             | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>SEPTEMBER 2012 - PATRICK BAYOU]                               | 9419337    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S. FISH AND WILDLIFE SERVICE)PALMIE,APRIL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)(TIRPAK,ANDY (TEXAS PARKS AND WILDLIFE DEPARTMENT)                       | PINIEWSKLBOB<br>(PROJECT NAVIGATOR<br>LTD)     | Email            |
| R06-9417893 | 01/14/2013 | 1             | [TRANSMITTAL OF UPDATED MONTHLY PROGRESS<br>REPORT FOR DECEMBER 2012 - PATRICK BAYOU]                        | 9419371    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE) PALMIE,APRIL<br>(TEXAS COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT) | PINIEWSKLBOB<br>(PROJECT NAVIGATOR<br>LTD)     | Email            |
| R06-9418220 | 07/16/2008 | 6             | TECHNICAL MEMORANDUM - AGREEMENTS AND<br>ACTION ITEMS FROM 07/16/2008 MEETING -<br>REMEDIATION PATRICK BAYOU |            | REMEDIAL/Remedial<br>Action         | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (PATRICK BAYOU<br>JOINT DEFENSE<br>GROUP) NONE (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) NONE,NONE<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)                 | PINIEWSKLBOB<br>(PROJECT NAVIGATOR<br>LTD)     | Report           |
| R06-9418221 | 05/05/2010 | 8             | MONTHLY PROGRESS REPORT FOR APRIL 2010 - PATRICK<br>BAYOU  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Report           |
| R06-9418222 | 05/13/2011 | 8             | MONTHLY PROGRESS REPORT FOR APRIL 2011 - PATRICK<br>BAYOU  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Report           |

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| Бость       | DOC DATE   | COUNT         | MONTHLY PROGRESS REPORT FOR APRIL 2012 - PATRICK   | REL BOC ID | REMEDIAL/Remedy                     | CIL           | PATRICK BAYOU                   | SSID/OCID | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL                       | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR                    | THE                         |
| R06-9418223 | 05/14/2012 | 9             | BAYOU  |            | Characterization                    | Uncontrolled  | (TX0000605329)                  | 06JT      | PROTECTION AGENCY)  | LTD)  | Report                      |
| R06-9418224 | 09/15/2009 | 8             | MONTHLY PROGRESS REPORT FOR AUGUST 2009 -<br>PATRICK BAYOU   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)            | Report                      |
| R06-9418225 | 09/13/2010 | 8             | MONTHLY PROGRESS REPORT FOR AUGUST 2010 -<br>PATRICK BAYOU   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)            | Report                      |
| R06-9418226 | 09/14/2011 | 9             | MONTHLY PROGRESS REPORT FOR AUGUST 2011 -<br>PATRICK BAYOU   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)            | Report                      |
| R06-9418228 | 10/01/2009 | 2             | REGULATORY COMMENTS ON REMEDIAL INVESTIGATION / FEASIBILITY STUDY WORK PLAN FOR PATRICK BAYOU                                    |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)                                     | NONE (PROJECT<br>NAVIGATOR LTD)                           | Work Plan                   |
| R06-9418229 | 08/13/2008 | 37            | [EPA ORGANIC SEDIMENT DATA]  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)                                     | NONE (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | Analytical Data<br>Document |
| R06-9418230 | 12/15/2009 | 7             | MONTHLY PROGRESS REPORT FOR DECEMBER 2008 -<br>PATRICK BAYOU   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)            | Report                      |
| R06-9418231 | 01/15/2010 | 8             | MONTHLY PROGRESS REPORT FOR DECEMBER 2009 -<br>PATRICK BAYOU   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)            | Report                      |
| R06-9418232 | 01/14/2011 | 8             | MONTHLY PROGRESS REPORT FOR DECEMBER 2010 -<br>PATRICK BAYOU   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)            | Report                      |
| R06-9418233 | 01/12/2012 | 9             | MONTHLY PROGRESS REPORT FOR DECEMBER 2011 -<br>PATRICK BAYOU   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)            | Report                      |
| R06-9418238 | 09/24/2009 | 61            | SURFACE SEDIMENT CONTAMINANT OF POTENTIAL<br>CONCERN DELINEATION AND SURFACE WATER<br>SAMPLING AND ANALYSIS PLAN - PATRICK BAYOU |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)            | Work Plan                   |
| R06-9418239 | 03/01/2011 | 82            | [DRAFT UPSTREAM CHARACTERIZATION - SAMPLING<br>AND ANALYSIS PLAN - PATRICK BAYOU]  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (PATRICK BAYOU<br>JOINT DEFENSE GROUP)               | NONE (ANCHOR QEA<br>LLC)                                  | Work Plan                   |
| R06-9418240 | 03/14/2011 | 8             | MONTHLY PROGRESS REPORT FOR FEBRUARY 2011 -<br>PATRICK BAYOU   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)            | Report                      |
| R06-9418241 | 03/06/2012 | 9             | MONTHLY PROGRESS REPORT FOR FEBRUARY 2012 -<br>PATRICK BAYOU   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)            | Report                      |
| R06-9418242 | 03/05/2009 | 7             | MONTHLY PROGRESS REPORT FOR FEBRUARY 2009 -<br>PATRICK BAYOU   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)            | Report                      |
| R06-9418243 | 03/15/2010 | 8             | MONTHLY PROGRESS REPORT FOR FEBRUARY 2010 -<br>PATRICK BAYOU   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)            | Report                      |

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| R06-9418246 | 09/26/2011 | 28            | TECHNICAL MEMORANDUM - RESPONSE TO EPA/TCEQ COMMENTS ON DRAFT SEDIMENT TRANSPORT MODELING REPORT - PATRICK BAYOU | 9416301    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE,NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | NONE (PATRICK<br>BAYOU JOINT DEFENSE<br>GROUP)/ZIEGLER,KIRK<br>(ANCHOR QEA LLC) | Report           |
| R06-9418247 | 09/01/2011 | 254           | SEDIMENT TRANSPORT MODELING REPORT - PATRICK BAYOU [FINAL UPSTREAM CHARACTERIZATION SAMPLING AND                 | 9416301    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (PATRICK BAYOU<br>JOINT DEFENSE<br>GROUP) NONE,NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | NONE (ANCHOR QEA  | Report           |
| R06-9418248 | 06/14/2011 | 108           | ANALYSIS PLAN - PATRICK BAYOU, WITH COVER  LETTER]   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (PATRICK BAYOU<br>JOINT DEFENSE GROUP)   | NONE (ANCHOR QEA<br>LLC)  | Work Plan        |
| R06-9418250 | 06/01/2011 | 107           | FINAL UPSTREAM CHARACTERIZATION SAMPLING AND<br>ANALYSIS PLAN - PATRICK BAYOU                                    | 9416303    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (PATRICK BAYOU<br>JOINT DEFENSE GROUP)   | NONE (ANCHOR QEA<br>LLC)  | Work Plan        |
| R06-9418253 | 02/15/2010 | 8             | MONTHLY PROGRESS REPORT FOR JANUARY 2010 -<br>PATRICK BAYOU  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)                                  | Report           |
| R06-9418254 | 02/14/2011 | 8             | MONTHLY PROGRESS REPORT FOR JANUARY 2011 -<br>PATRICK BAYOU  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)                                  | Report           |
| R06-9418255 | 02/08/2012 | 9             | MONTHLY PROGRESS REPORT FOR JANUARY 2012 -<br>PATRICK BAYOU  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)                                  | Report           |
| R06-9418256 | 08/10/2010 | 8             | MONTHLY PROGRESS REPORT FOR JULY 2010 - PATRICK BAYOU  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)                                  | Report           |
| R06-9418257 | 08/15/2008 | 7             | MONTHLY PROGRESS REPORT FOR JULY 2008 - PATRICK BAYOU  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)                                  | Report           |
| R06-9418258 | 07/15/2009 | 6             | MONTHLY PROGRESS REPORT FOR JUNE 2009 - PATRICK<br>BAYOU   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)                                  | Report           |
| R06-9418259 | 07/10/2011 | 8             | MONTHLY PROGRESS REPORT FOR JUNE 2011 - PATRICK BAYOU  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)                                  | Report           |
| R06-9418260 | 07/15/2008 | 7             | MONTHLY PROGRESS REPORT FOR JUNE 2008 - PATRICK BAYOU  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)                                  | Report           |
| R06-9418261 | 04/07/2011 | 8             | MONTHLY PROGRESS REPORT FOR MARCH 2011 -<br>PATRICK BAYOU  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)                                  | Report           |
| R06-9418262 | 04/16/2012 | 9             | MONTHLY PROGRESS REPORT FOR MARCH 2012 -<br>PATRICK BAYOU  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)                                  | Report           |
| R06-9418263 | 06/15/2009 | 7             | MONTHLY PROGRESS REPORT FOR MAY 2009 - PATRICK BAYOU   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)                                  | Report           |

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| R06-9418264 | 06/14/2010 | 8    | MONTHLY PROGRESS REPORT FOR MAY 2010 - PATRICK BAYOU  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)   | Report              |
| R06-9418265 | 06/14/2011 | 8    | MONTHLY PROGRESS REPORT FOR MAY 2011 - PATRICK<br>BAYOU   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)   | Report              |
| R06-9418266 | 02/16/2009 | 6    | [TECHNICAL WORK GROUP MEETING MINUTES AND<br>AGREEMENTS 02/12/2009]   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)  | Meeting<br>Document |
| R06-9418267 | 06/12/2012 | 9    | MONTHLY PROGRESS REPORT FOR MAY 2012 - PATRICK<br>BAYOU   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)   | Report              |
| R06-9418268 | 11/11/2008 | 3    | TECHNICAL MEMORANDUM - AGREEMENTS AND<br>ACTION ITEMS 11/06/2008 MEETING - PATRICK BAYOU  |            | REMEDIAL/Remedial<br>Action         | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (PATRICK BAYOU JOINT DEFENSE GROUP) NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) NONE,NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)<br>FISHER,DANIEL,J   | Report              |
| R06-9418271 | 06/16/2003 | 11   | A FIELD TEST AND COMPARISON OF ACUTE AND<br>CHRONIC SEDIMENT TOXICITY TESTS WITH THE<br>ESTUARINE AMPHIPOD LEPTOCHEIRUS PLUMULOSUS IN<br>CHESAPEAKE BAY | 9416324    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX000605329)  | 06JT      | NONE (NONE SPECIFIED)  | (UNIVERSITY OF<br>MARYLAND) MCGEE,B<br>ETH,L (U.S. FISH AND<br>WILDLIFE<br>SERVICE) WRIGHT,DAV<br>ID,A (UNIVERSITY OF<br>MARYLAND)   | Report              |
| R06-9418272 | 05/03/2007 | 12   | COMPARISON OF METHODS FOR EVALUATING ACUTE<br>AND CHRONIC TOXICITY IN MARINE SEDIMENTS  | 9416324    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)  | ANDERSON,BRIAN (UNIVERSITY OF CALIFORNIA AT DAVIS) BAY,STEVEN (SOUTHERN CALIFORNIA COASTAL WATER RESEARCH PROJECT) GREENSTEIN, DARRIN (SOUTHERN CALIFORNIA COASTAL WATER RESEARCH PROJECT) | Report              |
| R06-9418273 | 07/01/2008 | 73   | DREDGED MATERIAL ANALYSIS TOOLS - PERFORMANCE<br>OF ACUTE AND CHRONIC SEDIMENT TOXICITY METHODS   | 9416324    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)  | FARRAR,DANIEL (U.S.<br>ARMY CORPS OF<br>ENGINEERS) KENNEDY,<br>ALAN (U.S. ARMY<br>CORPS OF<br>ENGINEERS) STEEVENS<br>JEFFERY (U.S. ARMY<br>CORPS OF ENGINEERS)                             | Report              |
| R06-9418274 | 07/01/2009 | 13   | [POWERPOINT PRESENTATION: PATRICK BAYOU<br>SUPERFUND SITE - MOVING AHEAD]   | 9416324    | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | NONE (PROJECT<br>NAVIGATOR LTD)  | Photograph          |

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| R06-9418275 | 12/14/2008 | 7             | MONTHLY PROGRESS REPORT FOR NOVEMBER 2008 -<br>PATRICK BAYOU                              |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Report           |
| R06-9418277 | 12/14/2009 | 8             | MONTHLY PROGRESS REPORT FOR NOVEMBER 2009 -<br>PATRICK BAYOU                              |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Report           |
| R06-9418278 | 12/14/2010 | 8             | MONTHLY PROGRESS REPORT FOR NOVEMBER 2010 -<br>PATRICK BAYOU                              |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Report           |
| R06-9418279 | 12/14/2011 | 9             | MONTHLY PROGRESS REPORT FOR NOVEMBER 2011 -<br>PATRICK BAYOU                              |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Report           |
| R06-9418280 | 11/14/2008 | 7             | MONTHLY PROGRESS REPORT FOR OCTOBER 2008 -<br>PATRICK BAYOU                               |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Report           |
| R06-9418281 | 11/14/2009 | 8             | MONTHLY PROGRESS REPORT FOR OCTOBER 2009 -<br>PATRICK BAYOU                               |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Report           |
| R06-9418282 | 10/01/2008 | 43            | [DRAFT MIXING ZONE EVALUATION WORK PLAN - PATRICK BAYOU]                                  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (PATRICK BAYOU<br>JOINT DEFENSE GROUP)                | NONE (ANCHOR<br>ENVIRONMENTAL LLC)             | Work Plan        |
| R06-9418283 | 11/04/2011 | 9             | MONTHLY PROGRESS REPORT FOR OCTOBER 2011 -<br>PATRICK BAYOU                               |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Report           |
| R06-9418284 | 11/03/2010 | 8             | MONTHLY PROGRESS REPORT FOR OCTOBER 2010 -<br>PATRICK BAYOU                               |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Report           |
| R06-9418289 | 08/03/2009 | 2             | JOINT DEFENSE GROUP RESPONSE TO COMMENTS ON<br>THE PATRICK BAYOU MIXING ZONE STUDY REPORT |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Correspondence   |
| R06-9418290 | 11/18/2008 | 4             | RESPONSE TO COMMENTS ON MIXING ZONE<br>EVALUATION WORK PLAN - PATRICK BAYOU               |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | List/Index       |
| R06-9418292 | 06/15/2009 | 35            | SEDIMENT MIXING ZONE LAYER STUDY - PATRICK<br>BAYOU                                       |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILLIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Report           |
| R06-9418294 | 10/09/2008 | 7             | MONTHLY PROGRESS REPORT FOR SEPTEMBER 2008 -<br>PATRICK BAYOU                             |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Report           |
| R06-9418295 | 10/13/2009 | 8             | MONTHLY PROGRESS REPORT FOR SEPTEMBER 2009 -<br>PATRICK BAYOU                             |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Report           |
| R06-9418296 | 10/14/2010 | 8             | MONTHLY PROGRESS REPORT FOR SEPTEMBER 2010 -<br>PATRICK BAYOU                             |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Report           |
| R06-9418297 | 10/10/2011 | 9             | MONTHLY PROGRESS REPORT FOR SEPTEMBER 2011 -<br>PATRICK BAYOU                             |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Report           |

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| DOC 0410202  | 02/01/2012 | 107           | UPSTREAM PATRICK BAYOU CHARACTERIZATION DATA   |             | REMEDIAL/Remedy                     |               | PATRICK BAYOU                             | OCIT       | NONE (PATRICK BAYOU        | NONE (ANCHOR QEA                      | ъ.                     |
| R06-9418302  | 02/01/2012 | 107           | REPORT  [PROJECT SCHEDULE FOR MONTHLY REPORT - PATRICK]  |             | Characterization<br>REMEDIAL/Remedy | Uncontrolled  | (TX0000605329)<br>PATRICK BAYOU           | 06JT       | JOINT DEFENSE GROUP)       | LLC)<br>NONE (NONE                    | Report                 |
| R06-9418306  | 11/01/2011 | 1             | BAYOU]   |             | Characterization                    | Uncontrolled  | (TX0000605329)                            | 06JT       | NONE (NONE SPECIFIED)      | SPECIFIED)                            | Chart/Table            |
| 100 7 110300 | 11/01/2011 | •             | 2.11.001   |             | Characterization                    | oneoma onea   | (1110000003325)                           | 0001       | THORIZ (HORIZ BI ZEII IZB) | or Ben iEB)                           | Chart Tuole            |
|              |            |               |  |             | REMEDIAL/Remedy                     |               | PATRICK BAYOU                             |            |                            | NONE (ANCHOR                          | Figure/Map/            |
| R06-9418307  | 07/07/2010 | 3             | [THREE MAPS RELATED TO PATRICK BAYOU SITE]   |             | Characterization                    | Uncontrolled  | (TX0000605329)                            | 06JT       | NONE (NONE SPECIFIED)      | ENVIRONMENTAL LLC)                    | Drawing                |
|              |            |               |  |             |                                     |               |   |            | SATTMAN-                   |                                       |                        |
|              |            |               |  |             |                                     |               |   |            | SOULE, DANIELLE (TEXAS     |                                       |                        |
|              |            |               | TCEQ FINAL COMMENTS ON THE DRAFT UPSTREAM -  |             | DELEDITOR 1                         |               | D. TRICK D. MON                           |            | COMMISSION ON              | COMMISSION ON                         |                        |
| DOC 0419212  | 05/06/2011 | 4             | PATRICK BAYOU CHARACTERIZATION SAMPLING AND  |             | REMEDIAL/Remedy                     | T In          | PATRICK BAYOU                             | OCIT       | ENVIRONMENTAL              | ENVIRONMENTAL                         | M                      |
| R06-9418312  | 05/06/2011 | 4             | ANALYSIS PLAN  |             | Characterization                    | Uncontrolled  | (TX0000605329)                            | 06JT       | QUALITY)                   | QUALITY)                              | Memorandum             |
|              |            |               | REGULATORY COMMENTS ON SURFACE SEDIMENT CONTAMINANT OF POTENTIAL CONCERN DELINEATION           |             |                                     |               |   |            |                            |                                       |                        |
|              |            |               | AND SURFACE WATER SAMPLING AND ANALYSIS PLAN -   |             | REMEDIAL/Remedy                     |               | PATRICK BAYOU                             |            |                            | NONE (PROJECT                         |                        |
| R06-9418317  | 10/08/2009 | 3             | PATRICK BAYOU  | 9416387     | Characterization                    | Uncontrolled  | (TX0000605329)                            | 06JT       | NONE (NONE SPECIFIED)      | NAVIGATOR LTD)                        | Chart/Table            |
|              |            |               |  |             | REMEDIAL/Remedy                     |               | PATRICK BAYOU                             |            |                            | NONE (NONE                            | Analytical Data        |
| R06-9418318  | 06/08/2009 | 15            | [PATRICK BAYOU SEDIMENT DATA]  |             | Characterization                    | Uncontrolled  | (TX0000605329)                            | 06JT       | NONE (NONE SPECIFIED)      | SPECIFIED)                            | Document               |
|              |            |               |  |             |                                     |               | (   |            | ,                          | ,                                     |                        |
|              |            |               | [MAP OF 2009 SURFACE WATER SAMPLE LOCATIONS -  |             |                                     |               | 1   |            |                            |                                       |                        |
|              |            |               | UPSTREAM PATRICK BAYOU CHARACTERIZATION  |             | REMEDIAL/Remedy                     |               | PATRICK BAYOU                             |            |                            |                                       | Figure/Map/            |
| R06-9418319  | 04/07/2011 | 2             | SAMPLING AND ANALYSIS PLAN]  |             | Characterization                    | Uncontrolled  | (TX0000605329)                            | 06JT       | NONE (NONE SPECIFIED)      | NONE (ANCHOR QEA)                     | Drawing                |
|              |            |               |  |             |                                     |               |   |            | BELL,JOE (TEXAS            | REAT, VICKIE (TEXAS                   |                        |
|              |            |               |  |             |                                     |               |   |            | COMMISSION ON              | COMMISSION ON                         |                        |
|              |            |               | [TCEQ COMMENTS REGARDING SEDIMENT MIXING ZONE  |             | REMEDIAL/Remedy                     |               | PATRICK BAYOU                             |            | ENVIRONMENTAL              | ENVIRONMENTAL                         |                        |
| R06-9418330  | 07/15/2009 | 1             | LAYER STUDY - PATRICK BAYOU]   |             | Characterization                    | Uncontrolled  | (TX0000605329)                            | 06JT       | QUALITY)                   | QUALITY)                              | Memorandum             |
|              |            |               | [RESPONSE TO TECHNICAL MEMORANDUM COMMENTS -   |             |                                     |               |   |            |                            | DDO A CILL DID A                      |                        |
|              |            |               | TOXICITY AND SEDIMENT CHEMISTRY DATA SETS,<br>ANALYSIS, AND DECISION CRITERIA FOR SELECTION OF |             |                                     |               |   |            |                            | BROACH,LINDA<br>(TEXAS COMMISSION     |                        |
|              |            |               | CONTAMINANTS OF POTENTIAL CONCERN - PATRICK  |             | REMEDIAL/Remedial                   |               | PATRICK BAYOU                             |            | KASE,JASON (ANCHOR         | ON ENVIRONMENTAL                      |                        |
| R06-9418333  | 07/31/2008 | 2             | BAYOU]   |             | Action                              | Uncontrolled  | (TX0000605329)                            | 06JT       | ENVIRONMENTAL LLC)         | QUALITY)                              | Memorandum             |
|              |            |               | 2007 2 7   |             |                                     |               | (11111111111111111111111111111111111111   |            | SATTMAN-                   | <b>Q</b> ,                            |                        |
|              |            |               | [TCEQ REVIEW OF DRAFT BASELINE ECOLOGICAL RISK   |             |                                     |               |   |            | SOULE, DANIELLE (TEXAS     | REAT, VICKIE (TEXAS                   |                        |
|              |            |               | ASSESSMENT WORK PLAN AND DRAFT FISH AND  |             |                                     |               |   |            | COMMISSION ON              | COMMISSION ON                         |                        |
|              |            |               | INVERTEBRATE TISSUE SAMPLING AND ANALYSIS PLAN   | -           | REMEDIAL/Remedy                     |               | PATRICK BAYOU                             |            | ENVIRONMENTAL              | ENVIRONMENTAL                         |                        |
| R06-9418334  | 12/03/2010 | 11            | PATRICK BAYOU]   | 9416488     | Characterization                    | Uncontrolled  | (TX0000605329)                            | 06JT       | QUALITY)                   | QUALITY)                              | Memorandum             |
|              |            |               |  |             |                                     |               |   |            |                            |                                       |                        |
|              |            |               |  |             |                                     |               |   |            |                            |                                       |                        |
|              |            |               |  |             |                                     |               |   |            |                            | BROACH,LINDA                          |                        |
|              |            |               |  |             |                                     |               |   |            |                            | (TEXAS COMMISSION<br>ON ENVIRONMENTAL |                        |
|              |            |               |  |             |                                     |               |   |            |                            | QUALITY) TURNER,PHI                   |                        |
|              |            |               |  |             |                                     |               |   |            |                            | LIP (U.S.                             |                        |
|              |            |               | DIOXIN FINGERPRINTING IN THE HOUSTON SHIP  |             | REMEDIAL/Remedy                     |               | PATRICK BAYOU                             |            |                            | ENVIRONMENTAL                         |                        |
| R06-9418338  | 04/01/2011 | 39            | CHANNEL  | 9416493     | Characterization                    | Uncontrolled  | (TX0000605329)                            | 06JT       | NONE (NONE SPECIFIED)      | PROTECTION AGENCY)                    | Photograph             |
|              |            |               |  |             |                                     |               |   |            |                            |                                       |                        |
|              |            |               | [MAP OF PLACEMENT AREAS 9 WITH FINGERPRINT -   |             |                                     |               | 1   |            |                            | NONE,NONE (U.S.                       |                        |
|              | l          |               | HOUSTON SHIP CHANNEL/GALVESTON BAY   | I           | REMEDIAL/Remedy                     | L             | PATRICK BAYOU                             | l          |                            | ENVIRONMENTAL                         | Figure/Map/            |
| R06-9418339  | 03/28/2011 | 1             | WATERSHED]   | 9416493     | Characterization                    | Uncontrolled  | (TX0000605329)                            | 06JT       | NONE (NONE SPECIFIED)      | PROTECTION AGENCY)                    | Drawing                |
|              |            |               | [MAP OF PLACEMENT AREAS 8 WITH ELEVATED DIOXIN   |             |                                     |               | 1   |            |                            | NONE NOVE GUA                         |                        |
|              |            |               | SEDIMENT AREAS AND MARINE COASTAL STUDY -<br>HOUSTON SHIP CHANNEL/GALVESTON BAY                |             | REMEDIAL/Remedy                     |               | PATRICK BAYOU                             |            |                            | NONE,NONE (U.S.<br>ENVIRONMENTAL      | Figure /N f /          |
| R06-9418341  | 03/01/2011 | 1             | WATERSHED]   |             | Characterization                    | Uncontrolled  | (TX0000605329)                            | 06JT       | NONE (NONE SPECIFIED)      |                                       | Figure/Map/<br>Drawing |
| 100-7410341  | 03/01/2011 | 1             | WATERSHED  | -           | Characterization                    | Cheditabled   | (17,000,000,000,000,000,000,000,000,000,0 | 0031       | THORE (NOINE SEECHTED)     | TROTECTION AGENCT)                    | Diawing                |
|              |            |               |  |             |                                     |               | 1   |            |                            | BROACH,LINDA                          |                        |
|              |            |               | [WHITE PAPER: COMPARISON OF PATRICK BAYOU  |             |                                     |               |   |            |                            | (TEXAS COMMISSION                     |                        |
|              | [          |               | BENTHIC COMMUNITY TO REFERENCE TIDAL STREAMS   |             | REMEDIAL/Remedy                     | 1             | PATRICK BAYOU                             | I          |                            | ON ENVIRONMENTAL                      |                        |
| R06-9418381  | 11/01/2012 | 31            | IN GALVESTON BAY, TEXAS]   |             | Characterization                    | Uncontrolled  | (TX0000605329)                            | 06JT       | NONE (NONE SPECIFIED)      | QUALITY)                              | Report                 |
|              |            |               |  |             |                                     |               |   |            |                            |                                       |                        |
|              |            |               |  |             |                                     |               |   |            | ALLEN,PHILIP (U.S.         | PINIEWSKI,ROBERT                      |                        |
| Doc 041061   | 00/06/2015 | 1.0           | MONTHLY PROGRESS REPORT FOR AUGUST 2012 -  |             | REMEDIAL/Remedy                     |               | PATRICK BAYOU                             |            | ENVIRONMENTAL              | (PROJECT NAVIGATOR                    |                        |
| R06-9418611  | 09/06/2012 | 10            | PATRICK BAYOU  | 1           | Characterization                    | Uncontrolled  | (TX0000605329)                            | 06JT       | PROTECTION AGENCY)         | LTD)                                  | Report                 |

|             |            | D. CE         |   |            | PROGRAM AREA /                      | A COPPEG      |                                 |           |   |   | DECOUDE             |
|-------------|------------|---------------|---|------------|-------------------------------------|---------------|---------------------------------|-----------|---|---|---------------------|
| DOC ID      | DOC DATE   | PAGE<br>COUNT | TITLE   | REL DOC ID | PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS<br>CTL | SITE NAME   SITE ID             | SSID/OUID | ADDRESSEE   | AUTHOR  | RESOURCE<br>TYPE    |
|             |            |               | [POWERPOINT PRESENTATION ON PATRICK BAYOU   |            |                                     |               | · ·                             |           |   |   |                     |
| R06-9418612 | 01/30/2013 | 17            | SUPERFUND SITE - PROJECT STATUS AND BENTHIC RISK<br>  ASSESSMENT]   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)                                     | NONE (PROJECT<br>NAVIGATOR LTD)   | Photograph          |
| R06-9418613 | 01/14/2013 | 9             | [MONTHLY PROGRESS REPORT FOR DECEMBER 2012 -<br>PATRICK BAYOU, WITH COVER LETTER]                         |            | REMEDIAL/Remedy Characterization    | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)  | Report              |
| R06-9418615 | 02/06/2013 | 10            | [MONTHLY PROGRESS REPORT FOR JANUARY 2013 -<br>PATRICK BAYOU, WITH COVER LETTER]                          |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)  | Report              |
| R06-9418616 | 07/14/2012 | 9             | [MONTHLY PROGRESS REPORT FOR JUNE 2012 - PATRICK<br>BAYOU, WITH COVER LETTER]                             |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)  | Report              |
| R06-9418617 | 12/01/2012 | 10            | [MONTHLY PROGRESS REPORT FOR NOVEMBER 2012 -<br>PATRICK BAYOU, WITH COVER LETTER]                         |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)  | Report              |
| R06-9418618 | 11/08/2012 | 10            | [MONTHLY PROGRESS REPORT FOR OCTOBER 2012 -<br>PATRICK BAYOU, WITH COVER LETTER]                          |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)  | Report              |
| R06-9418620 | 10/14/2012 | 10            | [MONTHLY PROGRESS REPORT FOR SEPTEMBER 2012 -<br>PATRICK BAYOU, WITH COVER LETTER]                        |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)  | Report              |
| R06-9418621 | 08/22/2012 | 1             | [PATRICK BAYOU RISK ASSESSMENT MONTHLY<br>MEETING SIGN-IN SHEET]  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)                                     | BROACH,LINDA (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) KASE,JASON (ANCHOR QEA LLC) PALMIE,APRIL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Meeting<br>Document |
| R06-9418625 | 09/05/2012 | 8             | [POWERPOINT PRESENTATION - MERCURY SPECIATION<br>IN PATRICK BAYOU]  | 9416827    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)                                     | KEITH,DAVID (ANCHOR<br>QEA)   | Photograph          |
| R06-9418626 | 09/05/2012 | 8             | [POWERPOINT PRESENTATION - INTERPOLATION<br>METHODS AND SURFACE WEIGHTED AVERAGING IN<br>PATRICK BAYOU]   | 9416827    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)                                     | KASE,JASON (ANCHOR<br>QEA)  | Photograph          |
| R06-9418654 | 01/14/2013 | 10            | [UPDATED MONTHLY PROGRESS REPORT FOR<br>DECEMBER 2012 - PATRICK BAYOU, WITH COVER<br>LETTER]              |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)  | Report              |
| R06-9418890 | 03/01/2013 | 14            | [DRAFT SITE STATUS REPORT - DEER PARK<br>PRESENTATION - PATRICK BAYOU]                                    |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)                                     | NONE,NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | Photograph          |
| R06-9418895 | 03/12/2013 | 10            | [MONTHLY PROGRESS REPORT FOR FEBRUARY 2013 -<br>PATRICK BAYOU]  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)  | Report              |
| R06-9418899 | 03/26/2013 | 4             | [SITE STATUS UPDATE - PATRICK BAYOU]  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)                                     | NONE,NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | Other               |
| R06-9418913 | 03/01/2011 | 82            | DRAFT UPSTREAM CHARACTERIZATION SAMPLING AND<br>ANALYSIS PLAN - REMEDIAL INVESTIGATION - PATRICK<br>BAYOU |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (PATRICK BAYOU<br>JOINT DEFENSE GROUP)               | NONE (ANCHOR QEA<br>LLC)  | Report              |
| R06-9418915 | 07/22/2008 | 7             | [THREATENED, ENDANGERED AND RARE FEDERAL AND<br>STATE LISTING - PATRICK BAYOU]                            | 9417256    | REMEDIAL/Remedy<br>Characterization | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)                                     | NONE (NONE<br>SPECIFIED)  | Chart/Table         |

|                |            |       |  |            | PROGRAM AREA /                      |  |                                 |           |                                     |  |                 |
|----------------|------------|-------|--|------------|-------------------------------------|--|---------------------------------|-----------|-------------------------------------|--|-----------------|
|                |            | PAGE  |  |            | PROGRAM PHASE /                     | ACCESS                                   |                                 |           |                                     |  | RESOURCE        |
| DOC ID         | DOC DATE   | COUNT | TITLE [ANNOTATED COUNTY LISTS OF RARE SPECIES - HARRIS                           | REL DOC ID | DOCUMENT SUBJECT                    | CTL                                      | SITE NAME   SITE ID             | SSID/OUID | ADDRESSEE                           | AUTHOR<br>NONE (TEXAS PARKS            | TYPE            |
|                |            |       | COUNTY TEXAS PARKS AND WILDLIFE DEPARTMENT -                                     |            | REMEDIAL/Remedy                     |  | PATRICK BAYOU                   |           |                                     | AND WILDLIFE                           |                 |
| R06-9418916    | 06/02/2008 | 5     | PATRICK BAYOU]   | 9417256    | Characterization                    | Uncontrolled                             | (TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)               | DEPARTMENT)                            | List/Index      |
|                |            |       | ,  |            |                                     |  | (                               |           | ,                                   | NONE (TEXAS PARKS                      |                 |
|                |            |       | [INSTRUCTIONS FOR COUNTY LISTS OF TEXAS' SPECIAL                                 |            | REMEDIAL/Remedy                     |  | PATRICK BAYOU                   |           |                                     | AND WILDLIFE                           |                 |
| R06-9418917    | 09/17/2007 | 1     | SPECIES - PATRICK BAYOU]   | 9417256    | Characterization                    | Uncontrolled                             | (TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)               | DEPARTMENT)                            | List/Index      |
|                |            |       | HOUSTON SHIP CHANNEL PCB TMDL TISSUE DATA FROM                                   |            |                                     |  |                                 |           |                                     |  |                 |
| DOC 0410010    | 10/16/2000 | ١.    | STATIONS IN OR NEAR PATRICK BAYOU - SUMMER OF                                    |            | REMEDIAL/Remedy                     |  | PATRICK BAYOU                   | 0.00      | NOVE ALONE OPECIFIED                | NONE (NONE                             | at and          |
| R06-9418919    | 10/16/2009 | 1     | 2009   |            | Characterization                    | Uncontrolled                             | (TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)               | SPECIFIED)                             | Chart/Table     |
|                |            |       | [DRAFT MEMORANDUM REGARDING REQUEST TO   |            |                                     |  |                                 |           | ALLEN,PHILIP (U.S.                  | KASE,JASON (ANCHOR                     |                 |
|                |            |       | MODIFY COMPOSITE SCHEME FOR TISSUE SAMPLES -                                     |            | REMEDIAL/Remedy                     |  | PATRICK BAYOU                   |           | ENVIRONMENTAL                       | QEA LLC) KEITH,DAVID                   |                 |
| R06-9418929    | 07/29/2011 | 13    | PATRICK BAYOU]   |            | Characterization                    | Uncontrolled                             | (TX0000605329)                  | 06JT      | PROTECTION AGENCY)                  | (ANCHOR QEA LLC)                       | Memorandum      |
|                |            |       | ,  |            |                                     |  | (                               |           | ,                                   | ,                                      |                 |
|                |            |       |  |            |                                     |  |                                 |           | BELL,JOE (TEXAS                     | STONE,CHARLES,D                        |                 |
|                |            |       | [TCEQ MEMORANDUM REGARDING TECHNICAL REVIEW                                      |            |                                     |  |                                 |           | COMMISSION ON                       | (TEXAS COMMISSION                      |                 |
|                |            |       | OF DRAFT MIXING ZONE EVALUATION WORK PLAN -                                      |            | REMEDIAL/Remedy                     |  | PATRICK BAYOU                   |           | ENVIRONMENTAL                       | ON ENVIRONMENTAL                       |                 |
| R06-9418932    | 11/14/2008 | 3     | PATRICK BAYOU]   |            | Characterization                    | Uncontrolled                             | (TX0000605329)                  | 06JT      | QUALITY)                            | QUALITY)                               | Memorandum      |
|                |            |       |  |            |                                     |  |                                 |           | ALLEN,PHILIP (U.S.                  | PINIEWSKI,ROBERT                       |                 |
|                |            |       | MONTHLY PROGRESS REPORT FOR APRIL 2010 - PATRICK                                 |            | REMEDIAL/Remedy                     |  | PATRICK BAYOU                   |           | ENVIRONMENTAL                       | (PROJECT NAVIGATOR                     |                 |
| R06-9418938    | 05/05/2010 | 8     | BAYOU]   |            | Characterization                    | Uncontrolled                             | (TX0000605329)                  | 06JT      | PROTECTION AGENCY)                  | LTD)                                   | Report          |
|                |            |       | -  |            |                                     |  | (                               |           | ,                                   | ,                                      |                 |
|                |            |       |  |            |                                     |  |                                 |           | ALLEN,PHILIP (U.S.                  | PINIEWSKI,ROBERT                       |                 |
|                |            |       | [MONTHLY PROGRESS REPORT FOR APRIL 2011 - PATRICK                                |            | REMEDIAL/Remedy                     |  | PATRICK BAYOU                   |           | ENVIRONMENTAL                       | (PROJECT NAVIGATOR                     |                 |
| R06-9418939    | 05/13/2011 | 8     | BAYOU]   |            | Characterization                    | Uncontrolled                             | (TX0000605329)                  | 06JT      | PROTECTION AGENCY)                  | LTD)                                   | Report          |
|                |            |       |  |            |                                     |  |                                 |           |                                     | DD VEW OV I DODEDT                     |                 |
|                |            |       | [MONTHLY PROGRESS REPORT FOR APRIL 2012 - PATRICK                                |            | REMEDIAL/Remedy                     |  | PATRICK BAYOU                   |           | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR |                 |
| R06-9418940    | 05/14/2012 | 9     | BAYOU]   |            | Characterization                    | Uncontrolled                             | (TX0000605329)                  | 06JT      | PROTECTION AGENCY)                  | LTD)                                   | Report          |
| 1100 / 110/ 10 | 03/11/2012 |       | 2.11001  |            | Characternation                     | Cilcona cinea                            | (1110000003325)                 | 0001      | TROTECTION TIGERCT)                 | 212)                                   | report          |
|                |            |       |  |            |                                     |  |                                 |           | ALLEN,PHILIP (U.S.                  | PINIEWSKI,ROBERT                       |                 |
|                |            |       | [MONTHLY PROGRESS REPORT FOR AUGUST 2009 -                                       |            | REMEDIAL/Remedy                     |  | PATRICK BAYOU                   |           | ENVIRONMENTAL                       | (PROJECT NAVIGATOR                     |                 |
| R06-9418941    | 09/15/2009 | 8     | PATRICK BAYOU]   |            | Characterization                    | Uncontrolled                             | (TX0000605329)                  | 06JT      | PROTECTION AGENCY)                  | LTD)                                   | Report          |
|                |            |       |  |            |                                     |  |                                 |           |                                     |  |                 |
|                |            |       | EMONITH V BROCKESS REPORT FOR A LIGHST 2010                                      |            | DEMEDIAL/D 1                        |  | DATRICK DAVOU                   |           | ALLEN, PHILIP (U.S.                 | PINIEWSKI,ROBERT                       |                 |
| R06-9418942    | 09/13/2010 | 8     | [MONTHLY PROGRESS REPORT FOR AUGUST 2010 -<br>PATRICK BAYOU]                     |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled                             | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ENVIRONMENTAL<br>PROTECTION AGENCY) | (PROJECT NAVIGATOR<br>LTD)             | Report          |
| K00-7410742    | 09/13/2010 | 0     | TATRICK BATOUJ   |            | Characterization                    | Cheomroned                               | (1A0000003323)                  | 0031      | TROTECTION AGENCT)                  | LID)                                   | Кероп           |
|                |            |       |  |            |                                     |  |                                 |           | ALLEN,PHILIP (U.S.                  | PINIEWSKI,ROBERT                       |                 |
|                |            |       | [MONTHLY PROGRESS REPORT FOR AUGUST 2011 -                                       |            | REMEDIAL/Remedy                     |  | PATRICK BAYOU                   |           | ENVIRONMENTAL                       | (PROJECT NAVIGATOR                     |                 |
| R06-9418943    | 09/14/2011 | 9     | PATRICK BAYOU]   |            | Characterization                    | Uncontrolled                             | (TX0000605329)                  | 06JT      | PROTECTION AGENCY)                  | LTD)                                   | Report          |
|                |            |       |  |            |                                     |  |                                 |           |                                     |  |                 |
|                |            |       | [SURFACE SEDIMENT CONTAMINANT OF POTENTIAL                                       |            | DEMEDIAT (D. 1                      |  | D. TRICK D. MON                 |           |                                     | NOVE (PROJECT                          |                 |
| R06-9418945    | 10/12/2009 | 2     | CONCERN DELINEATION AND SURFACE WATER<br>SAMPLING ANALYSIS PLAN - PATRICK BAYOU] |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled                             | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)               | NONE (PROJECT                          | Chart/Table     |
| K00-9410943    | 10/12/2009 | -     | SAMI LING ANALISIS I LAN-TATRICK BATOO   |            | REMEDIAL/Remedy                     | Cheomroned                               | PATRICK BAYOU                   | 0031      | NONE (NONE SI ECH IED)              | NONE (NONE                             | Analytical Data |
| R06-9418946    | 08/12/2003 | 16    | [ORGANIC SEDIMENT SAMPLE DATA - PATRICK BAYOU]                                   |            | Characterization                    | Uncontrolled                             | (TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)               | SPECIFIED)                             | Document        |
|                |            |       |  |            |                                     |  | <b>†</b> ` ,                    |           |                                     |  |                 |
|                |            | 1     |  |            |                                     |  | 1                               |           | ALLEN,PHILIP (U.S.                  | PINIEWSKI,ROBERT                       |                 |
|                |            | _     | [MONTHLY PROGRESS REPORT FOR DECEMBER 2008 -                                     |            | REMEDIAL/Remedy                     |  | PATRICK BAYOU                   |           | ENVIRONMENTAL                       | (PROJECT NAVIGATOR                     |                 |
| R06-9418947    | 12/15/2009 | 7     | PATRICK BAYOU]   |            | Characterization                    | Uncontrolled                             | (TX0000605329)                  | 06JT      | PROTECTION AGENCY)                  | LTD)                                   | Report          |
|                |            | 1     |  |            |                                     |  | 1                               |           | ALLEN,PHILIP (U.S.                  | PINIEWSKI,ROBERT                       |                 |
|                |            |       | [MONTHLY PROGRESS REPORT FOR DECEMBER 2009 -                                     |            | REMEDIAL/Remedy                     |  | PATRICK BAYOU                   |           | ENVIRONMENTAL                       | (PROJECT NAVIGATOR                     |                 |
| R06-9418948    | 01/15/2010 | 8     | PATRICK BAYOU]   |            | Characterization                    | Uncontrolled                             | (TX0000605329)                  | 06JT      | PROTECTION AGENCY)                  | LTD)                                   | Report          |
|                |            |       | 1  |            |                                     |  | <u> </u>                        |           | ,                                   |  | ,               |
|                |            |       |  |            |                                     |  |                                 |           | ALLEN,PHILIP (U.S.                  | PINIEWSKI,ROBERT                       |                 |
|                | 1          | Ι.    | [MONTHLY PROGRESS REPORT FOR DECEMBER 2010 -                                     |            | REMEDIAL/Remedy                     |  | PATRICK BAYOU                   |           | ENVIRONMENTAL                       | (PROJECT NAVIGATOR                     |                 |
| R06-9418949    | 01/14/2011 | 8     | PATRICK BAYOU]   |            | Characterization                    | Uncontrolled                             | (TX0000605329)                  | 06JT      | PROTECTION AGENCY)                  | LTD)                                   | Report          |
|                |            |       |  |            |                                     |  | 1                               |           | ALLEN DITTED CLC                    | DIMIEWSKI BODERT                       |                 |
|                |            |       | [MONTHLY PROGRESS REPORT FOR DECEMBER 2011 -                                     |            | REMEDIAL/Remedy                     |  | PATRICK BAYOU                   |           | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR |                 |
| R06-9418950    | 01/12/2012 | 9     | PATRICK BAYOU]   |            | Characterization                    | Uncontrolled                             |                                 | 06JT      | PROTECTION AGENCY)                  | LTD)                                   | Report          |
| -100 / 110/20  | 01/12/2012 |       | I IIIIack Billooj  | l          | Character ization                   | J. J | (1110000005527)                 | 0.001     | 1                                   | 1.10)                                  | report          |

| PAGE COUNT  61  82  8  9 | TITLE  [DRAFT SEDIMENT AND SURFACE WATER SAMPLING PLAN - PATRICK BAYOU]  [DRAFT UPSTREAM CHARACTERIZATION SAMPLING AND ANALYSIS PLAN - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR FEBRUARY 2011 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR FEBRUARY 2012 - PATRICK BAYOU] | REL DOC ID   | REMEDIAL/Remedy Characterization  REMEDIAL/Remedy Characterization  REMEDIAL/Remedy   | ACCESS<br>CTL<br>Uncontrolled         | PATRICK BAYOU<br>(TX0000605329)<br>PATRICK BAYOU<br>(TX0000605329)   | SSID/OUID  06JT  | ADDRESSEE  ALLEN, PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY)  NONE (PATRICK BAYOU JOINT DEFENSE GROUP) | AUTHOR  PINIEWSKI,ROBERT (PROJECT NAVIGATOR LTD)  NONE (ANCHOR QEA                           | RESOURCE<br>TYPE<br>Work Plan  |
|--------------------------|---|--|---|---------------------------------------|--|--|---|--|--|
| 82                       | [DRAFT SEDIMENT AND SURFACE WATER SAMPLING PLAN - PATRICK BAYOU]  [DRAFT UPSTREAM CHARACTERIZATION SAMPLING AND ANALYSIS PLAN - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR FEBRUARY 2011 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR FEBRUARY 2012 -                       | REL DOC ID   | REMEDIAL/Remedy Characterization  REMEDIAL/Remedy Characterization  REMEDIAL/Remedy   | Uncontrolled                          | PATRICK BAYOU<br>(TX0000605329)<br>PATRICK BAYOU   | 06JT   | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)<br>NONE (PATRICK BAYOU                          | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)<br>NONE (ANCHOR QEA                           | Work Plan  |
| 82                       | PLAN - PATRICK BAYOU]  [DRAFT UPSTREAM CHARACTERIZATION SAMPLING AND ANALYSIS PLAN - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR FEBRUARY 2011 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR FEBRUARY 2012 -  |  | Characterization  REMEDIAL/Remedy Characterization  REMEDIAL/Remedy   |                                       | (TX0000605329)  PATRICK BAYOU  |  | ENVIRONMENTAL<br>PROTECTION AGENCY)<br>NONE (PATRICK BAYOU  | (PROJECT NAVIGATOR<br>LTD)<br>NONE (ANCHOR QEA   |  |
| 82                       | PLAN - PATRICK BAYOU]  [DRAFT UPSTREAM CHARACTERIZATION SAMPLING AND ANALYSIS PLAN - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR FEBRUARY 2011 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR FEBRUARY 2012 -  |  | Characterization  REMEDIAL/Remedy Characterization  REMEDIAL/Remedy   |                                       | (TX0000605329)  PATRICK BAYOU  |  | PROTECTION AGENCY)  NONE (PATRICK BAYOU   | LTD)  NONE (ANCHOR QEA   |  |
| 82                       | [DRAFT UPSTREAM CHARACTERIZATION SAMPLING AND ANALYSIS PLAN - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR FEBRUARY 2011 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR FEBRUARY 2012 -   |  | Characterization  REMEDIAL/Remedy   |                                       | PATRICK BAYOU  |  | NONE (PATRICK BAYOU   | NONE (ANCHOR QEA   |  |
| 8                        | [MONTHLY PROGRESS REPORT FOR FEBRUARY 2011 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR FEBRUARY 2012 -   |  | REMEDIAL/Remedy   | Uncontrolled                          | (TX0000605329)   | 06JT   | IOINT DEFENSE GROUP)  |  |  |
|                          | PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR FEBRUARY 2012 -  |  |   |                                       |  |  | JOE TO DEL ENDE GROOT)  | LLC)   | Work Plan  |
|                          | [MONTHLY PROGRESS REPORT FOR FEBRUARY 2012 -  |  |   |                                       | PATRICK BAYOU  |  | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL   | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR   |  |
| 2 9                      |   |  | Characterization  | Uncontrolled                          | (TX0000605329)   | 06JT   | PROTECTION AGENCY)  | LTD)   | Report   |
|                          |   |  | REMEDIAL/Remedy<br>Characterization   | Uncontrolled                          | PATRICK BAYOU<br>(TX0000605329)  | 06JT   | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)   | Report   |
|                          |   |  |   |                                       |  |  |   |  |  |
| 7                        | [MONTHLY PROGRESS REPORT FOR FEBRUARY 2009 -<br>PATRICK BAYOU]  |  | REMEDIAL/Remedy<br>Characterization   | Uncontrolled                          | PATRICK BAYOU<br>(TX0000605329)  | 06JT   | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)   | Report   |
|                          |   |  |   |                                       |  |  |   |  |  |
|                          | [MONTHLY PROGRESS REPORT FOR FEBRUARY 2010 -  |  | REMEDIAL/Remedy   |                                       | PATRICK BAYOU  |  | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL   |  |  |
| 8                        | PATRICK BAYOU]  |  | Characterization  | Uncontrolled                          | (TX0000605329)   | 06JT   | PROTECTION AGENCY)  | LTD)   | Report   |
|                          | [MEMORANDUM REGARDING RESPONSE TO EPA/TCEQ COMMENTS ON DRAFT SEDIMENT TRANSPORT   |  | REMEDIAL/Remedy   |                                       | PATRICK BAYOU  |  | NONE,NONE (U.S.<br>ENVIRONMENTAL  | ZIEGLER,KIRK   |  |
| 28                       | MODELING REPORT, JUNE 2009 - PATRICK BAYOU]   | 9417322  | Characterization  | Uncontrolled                          | (TX0000605329)   | 06JT   | PROTECTION AGENCY)  | (ANCHOR QEA LLC)   | Memorandum   |
| 254                      | [FINAL SEDIMENT TRANSPORT MODEL REPORT -<br>PATRICK BAYOU]  | 9417322  | REMEDIAL/Remedy<br>Characterization   | Uncontrolled                          | PATRICK BAYOU<br>(TX0000605329) SAN<br>JACINTO RIVER<br>WASTE PITS<br>(TXN000606611)   | 06ZQ   06JT  | NONE (PATRICK BAYOU<br>JOINT DEFENSE<br>GROUP) NONE,NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)     | NONE (ANCHOR QEA<br>LLC)   | Report   |
| 108                      | FINAL UPSTREAM CHARACTERIZATION SAMPLING AND<br>ANALYSIS PLAN AND RESPONSE TO AGENCY COMMENTS<br>- PATRICK BAYOU  |  | REMEDIAL/Remedy<br>Characterization   | Uncontrolled                          | PATRICK BAYOU<br>(TX0000605329)  | 06JT   | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)   | Work Plan  |
| 107                      | FINAL UPSTREAM CHARACTERIZATION SAMPLING AND ANALYSIS PLAN - PATRICK BAYOU  | 9417324  | REMEDIAL/Remedy<br>Characterization   | Uncontrolled                          | PATRICK BAYOU<br>(TX0000605329)  | 06JT   | NONE (PATRICK BAYOU<br>JOINT DEFENSE GROUP)   | NONE (ANCHOR QEA<br>LLC)   | Work Plan  |
| . 9                      | [MONTHLY PROGRESS REPORT FOR JANUARY 2012 -<br>PATRICK BAYOU]   |  | REMEDIAL/Remedy<br>Characterization   | Uncontrolled                          | PATRICK BAYOU<br>(TX0000605329)  | 06JT   | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)   | Report   |
| 8                        | [MONTHLY PROGRESS REPORT FOR JANUARY 2010 -<br>PATRICK BAYOU]   |  | REMEDIAL/Remedy<br>Characterization   | Uncontrolled                          | PATRICK BAYOU<br>(TX0000605329)  | 06JT   | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)   | Report   |
| Q                        | [MONTHLY PROGRESS REPORT FOR JANUARY 2011 -   |  | REMEDIAL/Remedy   | Uncontrolled                          | PATRICK BAYOU  | 0617   | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR   | Report   |
| 0                        | TATRICK BATOUJ  |  | Characterization  | Oncomioned                            | (170000003323)   | 0031   | TROTECTION AGENCY)  | LID)   | кероп  |
| 3 7                      | [MONTHLY PROGRESS REPORT FOR JULY 2008 - PATRICK BAYOU]   |  | REMEDIAL/Remedy<br>Characterization   | Uncontrolled                          | PATRICK BAYOU<br>(TX0000605329)  | 06JT   | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)   | Report   |
| ) 8                      | [MONTHLY PROGRESS REPORT FOR JULY 2010 - PATRICK  |  | REMEDIAL/Remedy<br>Characterization   | Uncontrolled                          | PATRICK BAYOU<br>(TX0000605329)  | 06JT   | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL   | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR   | Report   |
| )                        | 28<br>254<br>108<br>107<br>9  | [MONTHLY PROGRESS REPORT FOR FEBRUARY 2010 - PATRICK BAYOU]  [MEMORANDUM REGARDING RESPONSE TO EPA/TCEQ COMMENTS ON DRAFT SEDIMENT TRANSPORT MODELING REPORT, JUNE 2009 - PATRICK BAYOU]  [FINAL SEDIMENT TRANSPORT MODEL REPORT - PATRICK BAYOU]  [FINAL UPSTREAM CHARACTERIZATION SAMPLING AND ANALYSIS PLAN AND RESPONSE TO AGENCY COMMENTS - PATRICK BAYOU  [MONTHLY PROGRESS REPORT FOR JANUARY 2012 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR JANUARY 2010 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR JANUARY 2011 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR JULY 2008 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR JULY 2010 - PATRICK BAYOU] | [MONTHLY PROGRESS REPORT FOR FEBRUARY 2010 - PATRICK BAYOU]  [MEMORANDUM REGARDING RESPONSE TO EPA/TCEQ COMMENTS ON DRAFT SEDIMENT TRANSPORT MODELING REPORT, JUNE 2009 - PATRICK BAYOU]  [FINAL SEDIMENT TRANSPORT MODEL REPORT - PATRICK BAYOU]  FINAL UPSTREAM CHARACTERIZATION SAMPLING AND ANALYSIS PLAN AND RESPONSE TO AGENCY COMMENTS - PATRICK BAYOU  FINAL UPSTREAM CHARACTERIZATION SAMPLING AND ANALYSIS PLAN - PATRICK BAYOU  [MONTHLY PROGRESS REPORT FOR JANUARY 2012 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR JANUARY 2010 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR JANUARY 2011 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR JULY 2008 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR JULY 2008 - PATRICK BAYOU] | The partick bayou    Characterization | Temperature   Characterization   Characterization | [MONTHLY PROGRESS REPORT FOR FEBRUARY 2010 - PATRICK BAYOU]  [MEMORANDUM REGARDING RESPONSE TO EPA/TCEQ COMMENTS ON DRAFT SEDIMENT TRANSPORT MODELING REPORT, JUNE 2009 - PATRICK BAYOU]  [FINAL SEDIMENT TRANSPORT MODEL REPORT - PATRICK BAYOU]  [FINAL UPSTREAM CHARACTERIZATION SAMPLING AND ANALYSIS PLAN AND RESPONSE TO AGENCY COMMENTS - PATRICK BAYOU  [TO MONTHLY PROGRESS REPORT FOR JANUARY 2012 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR JANUARY 2011 - REMEDIAL/Remedy Characterization  [MONTHLY PROGRESS REPORT FOR JANUARY 2011 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR JANUARY 2011 - REMEDIAL/Remedy Characterization  [MONTHLY PROGRESS REPORT FOR JANUARY 2011 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR JANUARY 2011 - REMEDIAL/Remedy Characterization  [MONTHLY PROGRESS REPORT FOR JANUARY 2011 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR JANUARY 2011 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR JANUARY 2011 - REMEDIAL/Remedy Characterization  [MONTHLY PROGRESS REPORT FOR JANUARY 2011 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR JANUARY 2010 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR JANUARY 2011 - REMEDIAL/Remedy Characterization  [MONTHLY PROGRESS REPORT FOR JANUARY 2011 - REMEDIAL/Remedy Characterization  [MONTHLY PROGRESS REPORT FOR JANUARY 2010 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR JANUARY 2010 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR JANUARY 2010 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR JULY 2008 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR JULY 2008 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR JULY 2008 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR JULY 2008 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR JULY 2010 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR JULY 2010 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR JULY 2010 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR JULY 2010 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR JULY 2010 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR JULY 2010 - PATRICK BAYOU]  [MONTHLY PROGRESS REPORT FOR JULY 2010 - PATRICK BAYO | PATRICK BAYOU   Characterization   Controlled   CTX0000605329)   06JT                                     | PATRICK BAYOU   Characterization   Uncontrolled   CTX0000605329)   O6JT   PROTECTION AGENCY) | Characterization   Characteriz |

| DOC ID      | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS<br>CTL | SITE NAME   SITE ID             | SSID/OUID | ADDRESSEE   | AUTHOR   | RESOURCE<br>TYPE |
|-------------|------------|---------------|--|------------|---|---------------|---------------------------------|-----------|---|--|------------------|
| R06-9418975 | 07/15/2008 | 7             | [MONTHLY PROGRESS REPORT FOR JUNE 2008 - PATRICK BAYOU]        |            | REMEDIAL/Remedy<br>Characterization                   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Report           |
| R06-9418976 | 07/15/2009 | 6             | [MONTHLY PROGRESS REPORT FOR JUNE 2009 - PATRICK BAYOU]        |            | REMEDIAL/Remedy<br>Characterization                   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Report           |
| R06-9418977 | 07/10/2011 | 8             | [MONTHLY PROGRESS REPORT FOR JUNE 2011 - PATRICK BAYOU]        |            | REMEDIAL/Remedy<br>Characterization                   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Report           |
| R06-9418978 | 04/07/2011 | 8             | [MONTHLY PROGRESS REPORT FOR MARCH 2011 -<br>PATRICK BAYOU]    |            | REMEDIAL/Remedy<br>Characterization                   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Report           |
| R06-9418979 | 04/16/2012 | 9             | [MONTHLY PROGRESS REPORT FOR MARCH 2012 -<br>PATRICK BAYOU]    |            | REMEDIAL/Remedy<br>Characterization                   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Report           |
| R06-9418980 | 06/15/2009 | 7             | [MONTHLY PROGRESS REPORT FOR MAY 2009 - PATRICK BAYOU]         |            | REMEDIAL/Remedy<br>Characterization                   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Report           |
| R06-9418981 | 06/14/2010 | 8             | [MONTHLY PROGRESS REPORT FOR MAY 2010 - PATRICK BAYOU]         |            | REMEDIAL/Remedy<br>Characterization                   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Report           |
| R06-9418982 | 06/14/2011 | 8             | [MONTHLY PROGRESS REPORT FOR MAY 2011 - PATRICK BAYOU]         |            | REMEDIAL/Remedy<br>Characterization                   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Report           |
| R06-9418983 | 06/12/2012 | 9             | [MONTHLY PROGRESS REPORT FOR MAY 2012 - PATRICK BAYOU]         |            | REMEDIAL/Remedy<br>Characterization                   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Report           |
| R06-9418992 | 10/01/2008 | 43            | [DRAFT MIXING ZONE EVALUATION WORK PLAN -<br>PATRICK BAYOU]    |            | REMEDIAL/Remedy<br>Characterization                   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (PATRICK BAYOU<br>JOINT DEFENSE GROUP)               | NONE (ANCHOR<br>ENVIRONMENTAL LLC)             | Work Plan        |
| R06-9418993 | 12/14/2008 | 7             | [MONTHLY PROGRESS REPORT FOR NOVEMBER 2008 -<br>PATRICK BAYOU] |            | REMEDIAL/Remedy<br>Characterization                   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Report           |
| R06-9418995 | 12/14/2009 | 8             | [MONTHLY PROGRESS REPORT FOR NOVEMBER 2009 -<br>PATRICK BAYOU] |            | REMEDIAL/Remedy<br>Characterization                   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Report           |
| R06-9418996 | 12/14/2010 | 8             | [MONTHLY PROGRESS REPORT FOR NOVEMBER 2010 -<br>PATRICK BAYOU] |            | REMEDIAL/Remedy<br>Characterization                   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Report           |
| R06-9418997 | 12/14/2011 | 9             | [MONTHLY PROGRESS REPORT FOR NOVEMBER 2011 -<br>PATRICK BAYOU] |            | REMEDIAL/Remedy<br>Characterization                   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Report           |
| R06-9418998 | 11/14/2008 | 7             | [MONTHLY PROGRESS REPORT FOR OCTOBER 2008 -<br>PATRICK BAYOU]  |            | REMEDIAL/Remedy<br>Characterization                   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Report           |
| R06-9418999 | 11/14/2009 | 8             | [MONTHLY PROGRESS REPORT FOR OCTOBER 2009 -<br>PATRICK BAYOU]  |            | REMEDIAL/Remedy<br>Characterization                   | Uncontrolled  | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD) | Report           |

|             |            | PAGE  |   |            | PROGRAM AREA /<br>PROGRAM PHASE /   | ACCESS       |                                 |           |   |  | RESOURCE                    |
|-------------|------------|-------|---|------------|-------------------------------------|--------------|---------------------------------|-----------|---|--|-----------------------------|
| DOC ID      | DOC DATE   | COUNT | TITLE   | REL DOC ID | DOCUMENT SUBJECT                    | CTL          | SITE NAME   SITE ID             | SSID/OUID | ADDRESSEE   | AUTHOR   | TYPE                        |
| R06-9419000 | 11/03/2010 | 8     | [MONTHLY PROGRESS REPORT FOR OCTOBER 2010 -<br>PATRICK BAYOU]   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)         | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)   | Report                      |
| R06-9419001 | 11/04/2011 | 9     | [MONTHLY PROGRESS REPORT FOR OCTOBER 2011 -<br>PATRICK BAYOU]   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)         | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)   | Report                      |
| R06-9419004 | 07/29/2011 | 13    | [DRAFT MEMORANDUM REGARDING REQUEST A<br>MODIFICATION TO TISSUE SAMPLING SCHEME FOR<br>SELECTED SAMPLES COLLECTED IN SUPPORT OF<br>BASELINE ECOLOGICAL RISK ASSESSMENT WORK PLAN -<br>PATRICK BAYOU]                        |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)         | KASE,JASON (ANCHOR<br>QEA LLC) KEITH,DAVID<br>(ANCHOR QEA LLC)   | Analytical Data<br>Document |
| R06-9419006 | 11/18/2008 | 4     | [RESPONSE TO COMMENTS ON DRAFT MIXING ZONE<br>EVALUATION WORK PLAN - PATRICK BAYOU]   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)         | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)   | Work Plan                   |
| R06-9419007 | 08/03/2009 | 2     | FINAL RESPONSE TO COMMENTS ON MIXING ZONE<br>STUDY REPORT - PATRICK BAYOU   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)         | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)   | Report                      |
| R06-9419009 | 06/15/2009 | 35    | SEDIMENT MIXING ZONE LAYER STUDY - PATRICK<br>BAYOU   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)         | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)   | Memorandum                  |
| R06-9419011 | 10/09/2008 | 7     | [MONTHLY PROGRESS REPORT FOR SEPTEMBER 2008 -<br>PATRICK BAYOU]   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)         | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)   | Report                      |
| R06-9419012 | 10/13/2009 | 8     | [MONTHLY PROGRESS REPORT FOR SEPTEMBER 2009 -<br>PATRICK BAYOU]   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)         | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)   | Report                      |
| R06-9419013 | 10/14/2010 | 8     | [MONTHLY PROGRESS REPORT FOR SEPTEMBER 2010 -<br>PATRICK BAYOU]   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)         | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)   | Report                      |
| R06-9419014 | 10/10/2011 | 9     | [MONTHLY PROGRESS REPORT FOR SEPTEMBER 2011 -<br>PATRICK BAYOU]   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)         | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)   | Report                      |
| R06-9419016 | 07/24/2008 | 6     | [ANCHOR ENVIRONMENTAL LLC MEMORANDUM REGARDING TOXICITY AND SEDIMENT CHEMISTRY DATA SETS, ANALYSIS AND DECISION CRITERIA FOR SELECTION OF CONTAMINANTS OF POTENTIAL CONCERN FOR ECOLOGICAL RISK ASSESSMENT - PATRICK BAYOU] |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | BROACH,LINDA (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | KASE,JASON (ANCHOR<br>ENVIRONMENTAL LLC)   | Analytical Data<br>Document |
| R06-9419017 | 03/12/2009 | 7     | SUMMARY OF AGREEMENTS - PATRICK BAYOU   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)         | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)   | Agreement                   |
| R06-9419019 | 02/01/2012 | 107   | UPSTREAM CHARACTERIZATION DATA REPORT -<br>PATRICK BAYOU  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (PATRICK BAYOU<br>JOINT DEFENSE GROUP)                       | NONE (ANCHOR QEA<br>LLC)   | Report                      |
| R06-9419023 | 11/01/2011 | 1     | [MONTHLY PROJECT SCHEDULE - PATRICK BAYOU]  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)   | Work Plan                   |
| R06-9419024 | 07/07/2010 | 3     | [MAPS OF LOCATION, OVERVIEW, AND PROPERTY OWNERSHIP OF PATRICK BAYOU]   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)   | NONE (ANCHOR<br>ENVIRONMENTAL<br>LLC) NONE (ANCHOR<br>QEA) NONE<br>(QUANTITATIVE<br>ENVIRONMENTAL<br>ANALYSIS LLC) | Figure/Map/<br>Drawing      |

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| R06-9419029 | 05/06/2011 | 4     | [TCEQ FINAL COMMENTS ON THE DRAFT UPSTREAM<br>CHARACTERIZATION SAMPLING AND ANALYSIS PLAN]   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)  | SATTMAN,DANIELLE,A<br>(TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY)  | Memorandum               |
| R06-9419034 | 10/21/2009 | 3     | [PATRICK BAYOU RI/FS REGULATORY COMMENTS ON<br>SURFACE SEDIMENT CONTAMINANT OF POTENTIAL<br>CONCERN DELINEATION AND SURFACE WATER<br>SAMPLING AND ANALYSIS PLAN] |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)  | NONE (NONE<br>SPECIFIED)   | Chart/Table              |
| R06-9419036 | 03/01/2011 | 2     | [FIGURES 3 AND 4: AERIAL PHOTOGRAPHS FROM<br>PATRICK BAYOU - DRAFT UPSTREAM<br>CHARACTERIZATION - SAMPLING AND ANALYSIS PLAN]                                    |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)  | NONE (ANCHOR QEA)  | Analytical Data Document |
| R06-9419047 | 07/15/2009 | 1     | [TCEQ REVIEW OF 06/15/2009 PATRICK BAYOU SEDIMENT<br>MIXING ZONE LAYER STUDY PREPARED BY ANCHOR<br>QEA]  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | BELL,JOSEPH (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | REAT,VICKIE (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)   | Memorandum               |
| R06-9419049 | 07/19/2008 | 17    | AQUATIC RISK ASSESSMENT OF PESTICIDES IN SURFACE<br>WATERS IN AND ADJACENT TO THE EVERGLADES AND<br>BISCAYNE NATIONAL PARKS: II. PROBABILISTIC<br>ANALYSES       |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)  | CARRIGER,JOHN,F<br>(FLORIDA<br>INTERNATIONAL<br>UNIVERSITY)JRAND,GA<br>RY,M (FLORIDA<br>INTERNATIONAL<br>UNIVERSITY) | Report                   |
|             |            |       | [POWERPOINT PRESENTATION - DIOXIN FINGERPRINTING   |            | REMEDIAL/Remedy                     |              | PATRICK BAYOU                   |           |  | BROACH,LINDA<br>(TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY) TURNER,PHI<br>LIP (U.S.<br>ENVIRONMENTAL           |                          |
| R06-9419055 | 04/01/2011 | 39    | IN THE HOUSTON SHIP CHANNEL] [AGENDA FOR 04/14/2011 MEETING WITH PORT OF   |            | Characterization<br>REMEDIAL/Remedy | Uncontrolled | (TX0000605329)<br>PATRICK BAYOU | 06JT      | NONE (NONE SPECIFIED)  | NONE (NONE   | Photograph<br>Meeting    |
| R06-9419057 | 04/01/2011 | 1     | HOUSTON AUTHORITY  |            | Characterization                    | Uncontrolled | (TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)  | SPECIFIED)   | Document                 |
| R06-9419058 | 03/01/2011 | 1     | [AERIAL PHOTOGRAPHIC MAP OF HOUSTON SHIP<br>CHANNEL/GALVESTON BAY WATERSHED - DREDGE<br>PLACEMENT AREAS]   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)  | NONE,NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | Figure/Map/<br>Drawing   |
| R06-9419098 | 11/01/2012 | 31    | COMPARISON OF PATRICK BAYOU BENTHIC COMMUNITY<br>TO REFERENCE TIDAL STREAMS IN GALVESTON BAY,<br>TEXAS   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)  | BROACH,LINDA<br>(TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY)  | Report                   |
| R06-9419328 | 09/06/2012 | 10    | [MONTHLY PROGRESS REPORT FOR AUGUST 2012 -<br>PATRICK BAYOU]   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)        | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)   | Report                   |
| R06-9419330 | 01/14/2013 | 9     | [MONTHLY PROGRESS REPORT FOR DECEMBER 2012 -<br>PATRICK BAYOU]   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)        | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)   | Report                   |
| R06-9419332 | 02/06/2013 | 10    | [MONTHLY PROGRESS REPORT FOR JANUARY 2013 -<br>PATRICK BAYOU]  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)        | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)   | Report                   |
| R06-9419333 | 07/14/2012 | 9     | MONTHLY PROGRESS REPORT FOR JUNE 2012 - PATRICK BAYOU  |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)        | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)   | Report                   |
| R06-9419334 | 12/01/2012 | 10    | [MONTHLY PROGRESS REPORT FOR NOVEMBER 2012 -<br>PATRICK BAYOU]   |            | REMEDIAL/Remedy<br>Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)        | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)   | Report                   |

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| R06-9419335 | 11/08/2012 | 10   | [MONTHLY PROGRESS REPORT FOR OCTOBER 2012 -<br>PATRICK BAYOU]   |            | REMEDIAL/Remedy<br>Characterization   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)                  | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)            | Report     |
| R06-9419337 | 10/14/2012 | 10   | [MONTHLY PROGRESS REPORT FOR SEPTEMBER 2012 -<br>PATRICK BAYOU]   |            | REMEDIAL/Remedy<br>Characterization   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)                  | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)            | Report     |
| R06-9419371 | 01/14/2013 | 10   | MONTHLY PROGRESS REPORT FOR DECEMBER 2012 -<br>PATRICK BAYOU  |            | REMEDIAL/Remedy<br>Characterization   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)                  | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)            | Report     |
| R06-9422081 | 03/01/2011 | 6    | [DRAFT UPSTREAM PATRICK BAYOU<br>CHARACTERIZATION - SAMPLING AND ANALYSIS PLAN]   |            | REMEDIAL/Remedy<br>Characterization   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)                  | 06JT      | NONE (PATRICK BAYOU<br>JOINT DEFENSE GROUP)  | NONE (ANCHOR QEA<br>LLC)                                  | Work Plan  |
| R06-9422088 | 09/15/2009 | 11   | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>AUGUST 2009 - PATRICK BAYOU]   | 9418224    | REMEDIAL/Remedy<br>Characterization   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)                  | 06JT      | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES) SATTMAN- SOULE,DANIELLE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) TIRPAK,ANDY (TEXAS PARKS AND WILDLIFE DEPARTMENT) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)               | Email      |
| R06-9422089 | 09/16/2011 | 73   | [TRANSMITTAL OF MONTHLY PROGRESS REPORT FOR<br>AUGUST 2011 - PATRICK BAYOU]   | 9418226    | REMEDIAL/Remedy<br>Characterization<br>REMEDIAL/Remedial  | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)<br>PATRICK BAYOU | 06JT      | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES) GIGGLEMAN,C RAIG (U.S. FISH & WILDLIFE SERVICES) TIRPAK,ANDY (TEXAS PARKS & WILDLIFE DEPARTMENT)                      | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)<br>NONE (NONE | Email      |
| R06-9462214 | 09/12/2013 | 4    | [WORKSHEET FOR PATRICK BAYOU]   | 9461852    | Action  | Uncontrolled | (TX0000605329)                                   | 06JT      | NONE (NONE SPECIFIED)  | SPECIFIED)  | List/Index |
| R06-9489954 | 09/01/2013 | 320  | REMEDIAL INVESTIGATION REPORT FOR PATRICK<br>BAYOU  |            | REMEDIAL/Remedy<br>Characterization/REMEDIA<br>L/Remedy<br>Characterization/Remedial<br>Investigation Report        | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)                  | 06JT      | NONE (PATRICK BAYOU<br>JOINT DEFENSE<br>GROUP) NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | NONE (ANCHOR QEA<br>LLC)                                  | Report     |
| R06-9546127 | 03/18/2015 | 1    | [TRANSMITTAL OF DRAFT FEASIBILITY STUDY REPORT<br>AND PRPS RESPONSE TO COMMENTS ON FEASIBILITY<br>STUDY - PATRICK BAYOU SITE] |            | REMEDIAL/Remedy Characterization REMEDIA L/Remedy Characterization/General Correspondence - Remedy Characterization | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)                  | 06JT      | HEBERT,MICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) MALOTT,VINCE NT (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER,GARY, G (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | Email      |
| R06-9546164 | 09/30/2014 | 105  | [DRAFT FEASIBILITY STUDY REPORT - PATRICK BAYOU SITE]   | 9546127    | REMEDIAL/Remedy Characterization REMEDIA L/Remedy Characterization/Feasibility Study                                | Uncontrolled | PATRICK BAYOU<br>(TX000605329)                   | 06JT      | NONE (PATRICK BAYOU<br>JOINT DEFENSE<br>GROUP) NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | NONE (ANCHOR QEA<br>LLC)                                  | Report     |

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| R06-9548578 | 05/18/2012 | 1     | [NOTIFICATION THAT TEXAS COMMISSION ON<br>ENVIRONMENTAL QUALITY EXECUTIVE DIRECTOR HAS<br>ISSUED FINAL APPROVAL OF PERMIT NO. WQ0000403000]   | 9682494    | REMEDIAL/Remedy Characterization/REMEDIA L/Remedy Characterization/General Correspondence - Remedy Characterization                 | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | DYER,BRENT (SHELL OIL<br>COMPANY)   | BOHAC,BRIDGET,C<br>(TEXAS AIR CONTROL<br>BOARD)           | Letter         |
| R06-9594675 | 03/25/2015 | 1     | [TRANSMITTAL OF DRAFT FEASIBILITY STUDY REPORT<br>AND SUBMITTAL OF RESPONSE REGARDING EPA AND<br>TEXAS COMMISSION ON ENVIRONMENTAL QUALITY<br>COMMENTS ON FEASIBILITY STUDY FOR PATRICK<br>BAYOU] |            | REMEDIAL/Remedy<br>Characterization REMEDIA<br>L/Remedy<br>Characterization General<br>Correspondence - Remedy<br>Characterization  | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | BAUMGARTEN,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) MALOTT,VINCE NT (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER,GARY, G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | Email          |
| R06-9594676 | 03/18/2015 | 1     | [TRANSMITTAL OF DRAFT FEASIBILITY STUDY REPORT<br>AND RESPONSE REGARDING SUBMITTAL TO EPA AND<br>TEXAS COMMISSION ON ENVIRONMENTAL QUALITY<br>COMMENTS ON FEASIBILITY STUDY FOR PATRICK<br>BAYOU] |            | REMEDIAL/Remedy<br>Characterization REMEDIA<br>L/Remedy<br>Characterization/General<br>Correspondence - Remedy<br>Characterization  | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | HEBERT,MICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) MALOTT,VINCE NT (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER,GARY, G (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | Email          |
| R06-9595186 | 09/01/2014 | 105   | [DRAFT FEASIBILITY STUDY REPORT - PATRICK BAYOU SITE]   | 9594675    | REMEDIAL/Remedy<br>Characterization REMEDIA<br>L/Remedy<br>Characterization/Feasibility<br>Study                                    | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (PATRICK BAYOU<br>JOINT DEFENSE<br>GROUP) NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | NONE (ANCHOR QEA<br>LLC)                                  | Report         |
| R06-9595187 | 03/11/2015 | 13    | [SUBMITTAL OF RESPONSE REGARDING EPA AND TEXAS COMMISSION ON ENVIRONMENTAL QUALITY COMMENTS ON FEASIBILITY STUDY FOR PATRICK BAYOU]   | 9594675    | REMEDIAL/Remedy Characterization REMEDIA L/Remedy Characterization/General Correspondence - Remedy Characterization                 | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)            | Correspondence |
| R06-9595188 | 09/30/2014 | 105   | [DRAFT FEASIBILITY STUDY REPORT - PATRICK BAYOU<br>SITE]  | 9594676    | REMEDIAL/Remedy Characterization REMEDIA L/Remedy Characterization/Feasibility Study  | Uncontrolled | PATRICK BAYOU<br>(TX000605329)  | 06JT      | NONE (PATRICK BAYOU<br>JOINT DEFENSE<br>GROUP) NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | NONE (ANCHOR QEA<br>LLC)                                  | Report         |
| R06-9595189 | 03/11/2015 | 13    | [SUBMITTAL OF RESPONSE REGARDING EPA AND TEXAS COMMISSION ON ENVIRONMENTAL QUALITY COMMENTS ON FEASIBILITY STUDY FOR PATRICK BAYOU]   | 9594676    | REMEDIAL/Remedy Characterization REMEDIA L/Remedy Characterization/General Correspondence - Remedy Characterization REMEDIAL/Remedy | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)            | Correspondence |
| R06-9644859 | 04/15/2015 | 1     | HOT ISSUE FOR ADMINISTRATORS HOUSTON VISIT -<br>PATRICK BAYOU SUPERFUND SITE  | 9644827    | REMEDIAL/Remedy Characterization REMEDIA L/Remedy Characterization/Other - Remedy Characterization                                  | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)   | NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)         | Other          |

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| DOC ID      | DOC DATE   | COUNT | IIILE   | REL DOC ID | REMEDIAL/Remedy                                     | CTL          | SITE NAME   SITE ID                     | SSID/OUID   | ADDRESSEE                            | AUTHOR                                  | TYPE     |
|             |            |       |   |            | Characterization REMEDIA                            |              |   |             |                                      |   |          |
|             |            |       |   |            | L/Remedy  |              |   |             |                                      | NONE (U.S.                              |          |
| DOC 0669100 | 02/26/2014 | ,     | [HOT ISSUES FACT SHEET FOR THE ADMINISTRATORS   | 9666730    | Characterization/Other -                            | T I          | PATRICK BAYOU                           | 0617        | NONE (NONE SPECIFIED)                | ENVIRONMENTAL PROTECTION ACENCY         | Damant   |
| R06-9668190 | 02/26/2014 | 1     | VISIT TO HOUSTON - PATRICK BAYOU]   | 9666/30    | Remedy Characterization REMEDIAL/Remedy             | Uncontrolled | (TX0000605329)                          | 06JT        | NONE (NONE SPECIFIED)                | PROTECTION AGENCY)                      | Report   |
|             |            |       |   |            | Characterization REMEDIA                            |              |   |             |                                      |   |          |
|             |            |       | [HOT ISSUES - PATRICK BAYOU - ADMINISTRATOR VISIT   |            | L/Remedy  |              |   |             |                                      |   |          |
|             |            |       | TO HOUSTON TEXAS ON 03/06/2014]   |            | Characterization/Other -                            | l            | PATRICK BAYOU                           |             |                                      | NONE (NONE                              | _        |
| R06-9668970 | 02/26/2014 | 1     |   | 9667380    | Remedy Characterization                             | Uncontrolled | (TX0000605329)                          | 06JT        | NONE (NONE SPECIFIED)                | SPECIFIED)                              | Report   |
|             |            |       |   |            |   |              |   |             |                                      |   |          |
|             |            |       |   |            |   |              |   |             | BAUMGARTEN,GARY                      |   |          |
|             |            |       |   |            | REMEDIAL/Remedy                                     |              |   |             | (U.S. ENVIRONMENTAL                  |   |          |
|             |            |       | [TRANSMITTAL OF DRAFT FEASIBILITY STUDY REPORT  |            | Characterization REMEDIA                            |              |   |             | PROTECTION                           |   |          |
|             |            |       | AND PATRICK BAYOU JOINT DEFENSE GROUP   |            | L/Remedy  |              |   |             | AGENCY) MALOTT,VINCE                 | AT LENI DITH ID (IT C                   |          |
|             |            |       | RESPONSES TO EPA AND TCEQ COMMENTS ON THE DRAFT FEASIBILITY STUDY REPORT - SEPTEMBER 2014 - |            | Characterization/General<br>Correspondence - Remedy |              | PATRICK BAYOU                           |             | NT (U.S.<br>ENVIRONMENTAL            | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL     |          |
| R06-9671927 | 03/25/2015 | 1     | PATRICK BAYOU SUPERFUND SITE  |            | Characterization                                    | Uncontrolled | (TX0000605329)                          | 06JT        | PROTECTION AGENCY)                   | PROTECTION AGENCY)                      | Email    |
|             | 1          |       |   |            |   |              | (************************************** |             |                                      | , |          |
|             |            |       |   |            |   |              |   |             |                                      |   |          |
|             |            |       |   |            |   |              |   |             | BAUMGARTEN,GARY                      |   |          |
|             |            |       |   |            | REMEDIAL/Remedy                                     |              |   |             | (U.S. ENVIRONMENTAL                  |   |          |
|             |            |       |   |            | Characterization REMEDIA<br>L/Remedy                |              |   |             | PROTECTION<br>AGENCY) MALOTT,VINCE   |   |          |
|             |            |       |   |            | Characterization/General                            |              |   |             | NT (U.S.                             | ALLEN,PHILIP (U.S.                      |          |
|             |            |       | [DRAFT FEASIBILITY STUDY REPORT - SEPTEMBER 2014 -  |            | Correspondence - Remedy                             |              | PATRICK BAYOU                           |             | ENVIRONMENTAL                        | ENVIRONMENTAL                           |          |
| R06-9671929 | 03/18/2015 | 1     | PATRICK BAYOU SUPERFUND SITE]   |            | Characterization                                    | Uncontrolled | (TX0000605329)                          | 06JT        | PROTECTION AGENCY)                   | PROTECTION AGENCY)                      | Email    |
|             |            |       |   |            |   |              |   |             |                                      |   |          |
|             |            |       |   |            | REMEDIAL/Remedy                                     |              |   |             | NONE (DATRICK DAVOL)                 |   |          |
|             |            |       |   |            | Characterization REMEDIA                            |              |   |             | NONE (PATRICK BAYOU<br>JOINT DEFENSE |   |          |
|             |            |       |   |            | L/Remedy  |              |   |             | GROUP) NONE (U.S.                    |   |          |
|             |            |       | [DRAFT FEASIBILITY STUDY REPORT - SEPTEMBER 2014 -  |            | Characterization/Feasibility                        |              | PATRICK BAYOU                           |             | ENVIRONMENTAL                        | NONE (ANCHOR QEA                        |          |
| R06-9674171 | 09/30/2014 | 105   | PATRICK BAYOU SUPERFUND SITE]   | 9671927    | Study   | Uncontrolled | (TX0000605329)                          | 06JT        | PROTECTION AGENCY)                   | LLC)                                    | Report   |
|             |            |       |   |            | REMEDIAL/Remedy<br>Characterization REMEDIA         |              |   |             |                                      |   |          |
|             |            |       | [PATRICK BAYOU JOINT DEFENSE GROUP RESPONSES TO   |            | L/Remedy  |              |   |             |                                      |   |          |
|             |            |       | EPA AND TCEQ COMMENTS ON THE DRAFT FEASIBILITY  |            | Characterization/General                            |              |   |             | PINIEWSKI,ROBERT                     | ALLEN,PHILIP (U.S.                      |          |
|             |            |       | STUDY REPORT - SEPTEMBER 2014 - PATRICK BAYOU   |            | Correspondence - Remedy                             |              | PATRICK BAYOU                           |             | (PROJECT NAVIGATOR                   | ENVIRONMENTAL                           |          |
| R06-9674172 | 03/11/2015 | 13    | SUPERFUND SITE]   | 9671927    | Characterization                                    | Uncontrolled | (TX0000605329)                          | 06JT        | LIMITED)                             | PROTECTION AGENCY)                      | Letter   |
|             |            |       |   |            |   |              |   |             |                                      |   |          |
|             |            |       |   | 1          | REMEDIAL/Remedy                                     |              | 1                                       |             | NONE (PATRICK BAYOU                  |   |          |
|             |            |       |   | 1          | Characterization REMEDIA                            |              | 1                                       |             | JOINT DEFENSE                        |   |          |
|             |            |       |   | 1          | L/Remedy  |              | 1                                       |             | GROUP) NONE (U.S.                    |   |          |
|             | [ ]        |       | [DRAFT FEASIBILITY STUDY REPORT - SEPTEMBER 2014 -  |            | Characterization/Feasibility                        |              | PATRICK BAYOU                           |             | ENVIRONMENTAL                        | NONE (ANCHOR QEA                        |          |
| R06-9674173 | 09/30/2014 | 105   | PATRICK BAYOU SUPERFUND SITE]   | 9671929    | Study   | Uncontrolled | (TX0000605329)                          | 06JT        | PROTECTION AGENCY)                   | LLC)                                    | Report   |
|             |            |       |   |            | REMEDIAL/Remedy<br>Characterization REMEDIA         |              | 1                                       |             |                                      |   |          |
|             |            |       | [PATRICK BAYOU JOINT DEFENSE GROUP RESPONSES TO   | 1          | L/Remedy  |              | 1                                       |             |                                      |   |          |
|             |            |       | EPA AND TCEQ COMMENTS ON THE DRAFT FEASIBILITY  |            | Characterization/General                            |              |   |             | PINIEWSKI,ROBERT                     | ALLEN,PHILIP (U.S.                      |          |
|             |            |       | STUDY REPORT - SEPTEMBER 2014 - PATRICK BAYOU   |            | Correspondence - Remedy                             |              | PATRICK BAYOU                           |             | (PROJECT NAVIGATOR                   | ENVIRONMENTAL                           |          |
| R06-9674174 | 03/11/2015 | 13    | SUPERFUND SITE]   | 9671929    | Characterization                                    | Uncontrolled | (TX0000605329)                          | 06JT        | LIMITED)                             | PROTECTION AGENCY)                      | Letter   |
|             |            |       |   |            | DELCEDY : 5 TO                                      |              | US OIL RECOVERY                         |             |                                      |   |          |
|             |            |       |   |            | REMEDIAL/Remedy<br>Characterization REMEDIA         |              | (TXN000607093) PATRI                    |             |                                      |   |          |
|             |            |       | [TRANSMITTAL OF POWERPOINT PRESENTATION   |            | L/Remedy  |              | CK BAYOU<br>(TX0000605329) SAN          |             |                                      |   |          |
|             |            |       | SHOWING DRAFT MAPS FOR TOUR OF PATRICK BAYOU,   | 1          | Characterization/General                            |              | JACINTO RIVER                           |             | MILLER,GARY,G (U.S.                  |   |          |
|             |            |       | U.S. OIL RECOVERY AND THE SAN JACINTO RIVER   | 1          | Correspondence - Remedy                             |              | WASTE PITS                              | A6X7   06JT | ENVIRONMENTAL                        | LISTER,MELODY                           |          |
| R06-9675845 | 05/03/2013 | 1     | WASTE PITS SITES]   | 9678387    | Characterization                                    | Uncontrolled | (TXN000606611)                          | 06ZQ        | PROTECTION AGENCY)                   | (LOCKHEED MARTIN)                       | Email    |

|              |            |               |  |            | PROGRAM AREA /                                      |               |                                     |                       |                        |                                  |                  |
|--------------|------------|---------------|--|------------|---|---------------|-------------------------------------|-----------------------|------------------------|----------------------------------|------------------|
| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM PHASE /<br>DOCUMENT SUBJECT                 | ACCESS<br>CTL | SITE NAME   SITE ID                 | SSID/OUID             | ADDRESSEE              | AUTHOR                           | RESOURCE<br>TYPE |
| DOCID        | DOC DATE   | COUNT         | IIILE  | KEL DOC ID | DOCUMENT SUBJECT                                    | CIL           | PATRICK BAYOU                       | SSID/OUID             | ADDRESSEE              | AUTHOR                           | ITE              |
|              |            |               |  |            | REMEDIAL/Remedy                                     |               | (TX0000605329) SAN                  |                       |                        |                                  |                  |
|              |            |               |  |            | Characterization REMEDIA                            |               | JACINTO RIVER                       |                       |                        |                                  |                  |
|              |            |               | [TRANSMITTAL OF POWERPOINT PRESENTATION              |            | L/Remedy  |               | WASTE PITS                          |                       |                        |                                  |                  |
|              |            |               | SHOWING DRAFT MAPS FOR TOUR OF PATRICK BAYOU,        |            | Characterization/General                            |               | (TXN000606611) US                   |                       | MILLER,GARY,G (U.S.    |                                  |                  |
|              |            |               | U.S. OIL RECOVERY AND THE SAN JACINTO RIVER          |            | Correspondence - Remedy                             |               | OIL RECOVERY                        | 06ZQ   A6X7           | ENVIRONMENTAL          | LISTER,MELODY                    |                  |
| R06-9675883  | 05/06/2013 | 1             | WASTE PITS SITES]                                    | 9678411    | Characterization                                    | Uncontrolled  | (TXN000607093)                      | 06JT                  | PROTECTION AGENCY)     | (LOCKHEED MARTIN)                | Email            |
|              |            |               |  |            | REMEDIAL/Remedy                                     |               | PATRICK BAYOU                       |                       |                        |                                  |                  |
|              |            |               |  |            | Characterization REMEDIA                            |               | (TX0000605329) SAN<br>JACINTO RIVER |                       |                        |                                  |                  |
|              |            |               | [TRANSMITTAL OF PHOTOGRAPHS OF U.S. OIL              |            | L/Remedy  |               | WASTE PITS                          |                       |                        |                                  |                  |
|              |            |               | RECOVERY, PATRICK BAYOU, AND SAN JACINTO RIVER       |            | Characterization/General                            |               | (TXN000606611) US                   |                       |                        | MILLER,GARY,G (U.S.              |                  |
|              |            |               | WASTE PITS SITES]                                    |            | Correspondence - Remedy                             |               | OIL RECOVERY                        | A6X7   06JT           | LISTER,MELODY          | ENVIRONMENTAL                    |                  |
| R06-9677047  | 05/02/2013 | 1             |  | 9678837    | Characterization                                    | Uncontrolled  | (TXN000607093)                      | 06ZQ                  | (LOCKHEED MARTIN)      | PROTECTION AGENCY)               | Email            |
|              |            |               |  |            |   |               | PATRICK BAYOU                       |                       |                        |                                  |                  |
|              |            |               |  |            | REMEDIAL/Remedy                                     |               | (TX0000605329) SAN                  |                       |                        |                                  |                  |
|              |            |               |  |            | Characterization REMEDIA<br>L/Remedy                |               | JACINTO RIVER<br>WASTE PITS         |                       |                        |                                  |                  |
|              |            |               | [TRANSMITTAL OF POWERPOINT PRESENTATION FOR          |            | Characterization/General                            |               | (TXN000606611) US                   |                       | SANCHEZ,CARLOS (U.S.   | MILLER,GARY,G (U.S.              |                  |
|              |            |               | 05/07/2013 TOUR OF U.S. OIL RECOVERY, PATRICK        |            | Correspondence - Remedy                             |               | OIL RECOVERY                        | A6X7   06JT           | ENVIRONMENTAL          | ENVIRONMENTAL                    |                  |
| R06-9677494  | 05/06/2013 | 1             | BAYOU, AND SAN JACINTO RIVER WASTE PITS SITES]       | 9679109    | Characterization                                    | Uncontrolled  | (TXN000607093)                      | 06ZQ                  | PROTECTION AGENCY)     | PROTECTION AGENCY)               | Email            |
|              |            |               | ,  |            |   |               | SAN JACINTO RIVER                   | 111                   |                        | ,                                |                  |
|              |            |               |  |            |   |               | WASTE PITS                          |                       |                        |                                  |                  |
|              |            |               |  |            | REMEDIAL/Remedy                                     |               | (TXN000606611) US                   |                       |                        |                                  |                  |
|              |            |               | [DRAFT POWERPOINT PRESENTATION OF MAPS               |            | Characterization REMEDIA                            |               | OIL RECOVERY                        |                       |                        |                                  |                  |
|              |            |               | SHOWING LOCATIONS OF THE U.S. OIL RECOVERY,          |            | L/Remedy  |               | (TXN000607093) PATRI                |                       |                        | NOVE AVONE                       |                  |
| R06-9677729  | 05/06/2013 | 5             | PATRICK BAYOU AND THE SAN JACINTO RIVER WASTE PITS]  |            | Characterization/Other -<br>Remedy Characterization | T I           | CK BAYOU<br>(TX0000605329)          | 06ZQ   06JT  <br>A6X7 | NONE (NONE SPECIFIED)  | NONE (NONE<br>SPECIFIED)         | Other            |
| K00-90///29  | 03/06/2013 | 3             | PIISJ  | -          | Remedy Characterization                             | Uncontrolled  | SAN JACINTO RIVER                   | A0A/                  | NONE (NONE SPECIFIED)  | SPECIFIED)                       | Other            |
|              |            |               |  |            |   |               | WASTE PITS                          |                       |                        |                                  |                  |
|              |            |               |  |            | REMEDIAL/Remedy                                     |               | (TXN000606611) PATRI                |                       |                        |                                  |                  |
|              |            |               |  |            | Characterization REMEDIA                            |               | CK BAYOU                            |                       |                        |                                  |                  |
|              |            |               |  |            | L/Remedy  |               | (TX0000605329) US OIL               |                       |                        |                                  |                  |
|              |            |               | [SLIDES USED FOR VISIT TO U.S. OIL RECOVERY, PATRICK |            | Characterization/Other -                            |               | RECOVERY                            | 06ZQ   A6X7           |                        | NONE (NONE                       |                  |
| R06-9678296  | 05/07/2013 | 8             | BAYOU, AND SAN JACINTO WASTE SUPERFUND SITES]        |            | Remedy Characterization                             | Uncontrolled  | (TXN000607093)                      | 06JT                  | NONE (NONE SPECIFIED)  | SPECIFIED)                       | Photograph       |
|              |            |               |  |            | REMEDIAL/Remedy                                     |               |                                     |                       |                        |                                  |                  |
|              |            |               |  |            | Characterization REMEDIA                            |               |                                     |                       |                        | NONE NONE (I.E.                  |                  |
|              |            |               |  |            | L/Remedy<br>Characterization/Other -                |               | PATRICK BAYOU                       |                       |                        | NONE,NONE (U.S.<br>ENVIRONMENTAL |                  |
| R06-9678340  | 12/11/2013 | 4             | SITE SUMMARY FOR PATRICK BAYOU                       | 9675729    | Remedy Characterization                             | Uncontrolled  |                                     | 06JT                  | NONE (NONE SPECIFIED)  |                                  | Publication      |
| 100-20703-10 | 12/11/2013 | ,             | SITE SCHWART FOR TATRICK BATTOC                      | 3073723    | Remedy Characterization                             | Checharonea   | US OIL RECOVERY                     | 0031                  | NONE (NONE SI ECH IED) | TROTECTION AGENCY)               | 1 doneation      |
|              |            |               |  |            |   |               | (TXN000607093) PATRI                |                       |                        |                                  |                  |
|              |            |               |  |            | REMEDIAL/Remedy                                     |               | CK BAYOU                            |                       |                        |                                  |                  |
|              |            |               |  |            | Characterization REMEDIA                            |               | (TX0000605329) SAN                  |                       |                        |                                  |                  |
|              |            |               | [POWERPOINT PRESENTATION SHOWING DRAFT MAPS          |            | L/Remedy  |               | JACINTO RIVER                       |                       |                        |                                  |                  |
| DOC 0670207  | 05/02/2012 | _             | FOR TOUR OF PATRICK BAYOU, U.S. OIL RECOVERY AND     |            | Characterization/Other -                            | T.T           | WASTE PITS                          | A6X7   06ZQ           | MONE (MONE OBLOGGED)   | NONE (NONE                       | Dh-sh '          |
| R06-9678387  | 05/03/2013 | 5             | THE SAN JACINTO RIVER WASTE PITS SITES]              | -          | Remedy Characterization                             | Uncontrolled  | (TXN000606611)<br>US OIL RECOVERY   | 06JT                  | NONE (NONE SPECIFIED)  | SPECIFIED)                       | Photograph       |
|              |            |               |  |            |   |               | (TXN000607093) PATRI                |                       |                        |                                  |                  |
|              |            |               |  |            | REMEDIAL/Remedy                                     |               | CK BAYOU                            |                       |                        |                                  |                  |
|              |            |               |  |            | Characterization REMEDIA                            |               | (TX0000605329) SAN                  |                       |                        |                                  |                  |
|              |            |               | [POWERPOINT PRESENTATION SHOWING DRAFT MAPS          |            | L/Remedy  |               | JACINTO RIVER                       |                       |                        |                                  |                  |
|              |            |               | FOR TOUR OF PATRICK BAYOU, U.S. OIL RECOVERY AND     |            | Characterization/Other -                            |               | WASTE PITS                          | A6X7   06JT           |                        | NONE (NONE                       |                  |
| R06-9678411  | 05/06/2013 | 4             | THE SAN JACINTO RIVER WASTE PITS SITES]              |            | Remedy Characterization                             | Uncontrolled  | (TXN000606611)                      | 06ZQ                  | NONE (NONE SPECIFIED)  | SPECIFIED)                       | Photograph       |
|              |            |               |  |            |   |               | US OIL RECOVERY                     |                       |                        |                                  |                  |
|              |            |               |  |            | DEMEDIAL/D  |               | (TXN000607093) PATRI                |                       |                        |                                  |                  |
|              |            |               | [PHOTOGRAPHS OF U.S. OIL RECOVERY, PATRICK           |            | REMEDIAL/Remedy<br>Characterization REMEDIA         |               | CK BAYOU<br>(TX0000605329) SAN      |                       |                        |                                  |                  |
|              |            |               | BAYOU, AND SAN JACINTO RIVER WASTE PITS SITES]       |            | L/Remedy  |               | JACINTO RIVER                       |                       |                        |                                  |                  |
|              |            |               | DATOO, AND SAN FACINTO RIVER WASTE FITS SITES]       |            | Characterization/Other -                            |               | WASTE PITS                          | A6X7   06JT           |                        | NONE (NONE                       |                  |
|              |            |               |  |            |   |               |                                     |                       |                        |                                  |                  |

|             |            |       |  |            | PROGRAM AREA /                                      |              |                                 |                       |                        |  |                        |
|-------------|------------|-------|--|------------|---|--------------|---------------------------------|-----------------------|------------------------|--|------------------------|
| DOC ID      | DOC DATE   | PAGE  | TRITE IS   | DEL DOCID  | PROGRAM PHASE /                                     | ACCESS       | CITE NAME   CITE ID             | SSID/OUID             | ADDDECCEE              | AUTHOR                                 | RESOURCE<br>TYPE       |
| DOCID       | DOC DATE   | COUNT | TITLE  | REL DOC ID | DOCUMENT SUBJECT                                    | CTL          | SAN JACINTO RIVER               | SSID/OUID             | ADDRESSEE              | AUTHOR                                 | IYPE                   |
|             |            |       |  |            |   |              | WASTE PITS                      |                       |                        |  |                        |
|             |            |       |  |            | REMEDIAL/Remedy                                     |              | (TXN000606611) US               |                       |                        |  |                        |
|             |            |       |  |            | Characterization REMEDIA                            |              | OIL RECOVERY                    |                       |                        |  |                        |
|             |            |       | [POWERPOINT PRESENTATION FOR 05/07/2013 TOUR OF  |            | L/Remedy  |              | (TXN000607093) PATRI            | 0.070   1.077         |                        | NOVE MOVE                              | T. 24                  |
| R06-9679109 | 05/06/2013 | 8     | U.S. OIL RECOVERY, PATRICK BAYOU, AND SAN<br>JACINTO RIVER WASTE PITS SITES]           |            | Characterization/Other -<br>Remedy Characterization | Uncontrolled | CK BAYOU<br>(TX0000605329)      | 06ZQ   A6X7<br>  06JT | NONE (NONE SPECIFIED)  | NONE (NONE<br>SPECIFIED)               | Figure/Map/<br>Drawing |
| K00-90/9109 | 03/00/2013 |       | JACINTO RIVER WASTE FITS SITES]  |            | REMEDIAL/Remedial                                   | Uncontrolled | (170000003329)                  | 0031                  | NONE (NONE SPECIFIED)  | SFECIFIED)                             | Diawing                |
|             |            |       | [TRANSMITTAL OF COMMENTS AND REPONSES AND  |            | Action REMEDIAL/Remedia                             |              |                                 |                       |                        |  |                        |
|             |            |       | SHELL'S EXISTING WATER QUALITY PERMIT  |            | l Action/General                                    |              |                                 |                       | ALLEN,PHILIP,H (U.S.   | FOSTER, ANNE (U.S.                     |                        |
|             |            |       | DOCUMENTS AND DRAFT QUALITY PERMIT DOCUMENTS   |            | Correspondence - Remedial                           |              | PATRICK BAYOU                   |                       | ENVIRONMENTAL          | ENVIRONMENTAL                          |                        |
| R06-9682357 | 10/26/2015 | 3     | - PATRICK BAYOU SUPERFUND SITE]  |            | Action  | Uncontrolled | (TX0000605329)                  | 06JT                  | PROTECTION AGENCY)     | PROTECTION AGENCY)                     | Email                  |
|             |            |       | [TRANSMITTAL OF EPA RESPONSE TO JOINT DEFENSE  |            | REMEDIAL/Remedial                                   |              |                                 |                       |                        |  |                        |
|             |            |       | GROUP AND SHELL OIL COMPANY AND DEER PARK  |            | Action REMEDIAL/Remedia                             |              |                                 |                       | LONARDO, JOSEPH        |  |                        |
|             |            |       | REFINING LIMITED PARTNERSHIP PERMIT TO DISCHARGE                                       |            | 1 Action/General                                    |              |                                 |                       | (VORYS SATER           | FOSTER, ANNE (U.S.                     |                        |
|             |            |       | WASTES FROM SHELL DEAR PARK REFINERY FOR THE   |            | Correspondence - Remedial                           |              | PATRICK BAYOU                   |                       | SEYMOUR AND PEASE      | ENVIRONMENTAL                          |                        |
| R06-9682428 | 11/18/2015 | 1     | PATRICK BAYOU SITE]  |            | Action  | Uncontrolled | (TX0000605329)                  | 06JT                  | LLP)                   | PROTECTION AGENCY)                     | Email                  |
|             |            |       |  |            | REMEDIAL/Remedy                                     |              |                                 |                       |                        |  |                        |
|             |            |       | [TRANSMITTAL OF DRAFT RESPONSE TO PATRICK  |            | Characterization REMEDIA                            |              |                                 |                       |                        | CHANCELL OR EDDI                       |                        |
|             |            |       | BAYOU JOINT DEFENSE GROUP REGARDING THE DEFINITION OF A SUSTAINABLE FISHERY AND SHELLS |            | L/Remedy<br>Characterization/General                |              |                                 |                       | FOSTER, ANNE (U.S.     | CHANCELLOR,ERIN<br>(TEXAS COMMISSION   |                        |
|             |            |       | EXISTING WATER QUALITY PERMIT AND DRAFT WATER  |            | Correspondence - Remedy                             |              | PATRICK BAYOU                   |                       | ENVIRONMENTAL          | ON ENVIRONMENTAL                       |                        |
| R06-9682494 | 10/22/2015 | 3     | QUALITY PERMIT - PATRICK BAYOU]  |            | Characterization                                    | Uncontrolled |                                 | 06JT                  | PROTECTION AGENCY)     | QUALITY)                               | Email                  |
|             |            |       | -  |            | REMEDIAL/Remedial                                   |              |                                 |                       | ,                      |  |                        |
|             |            |       |  |            | Action REMEDIAL/Remedia                             |              |                                 |                       |                        |  |                        |
| DOC 0602702 | 10/26/2015 | ,     | [DRAFT TEXAS SURFACE WATER QUALITY STANDARDS   | 9682357    | 1 Action/Other - Remedial                           |              | PATRICK BAYOU                   | 0617                  | NONE (NONE CRECIETED)  | NONE (NONE                             | 0.1                    |
| R06-9682782 | 10/26/2015 | 1     | FOR PATRICK BAYOU SUPERFUND SITE] [FACT SHEET AND EXECUTIVE DIRECTOR'S                 | 9682357    | Action  | Uncontrolled | (TX0000605329)                  | 06JT                  | NONE (NONE SPECIFIED)  | SPECIFIED)                             | Other                  |
|             |            |       | PRELIMINARY DECISION FOR DRAFT TEXAS POLLUTANT   |            | REMEDIAL/Remedial                                   |              |                                 |                       |                        | SUNDERLIN, MICHAEL                     |                        |
|             |            |       | DISCHARGE ELIMINATION SYSTEM PER NO.   |            | Action REMEDIAL/Remedia                             |              |                                 |                       |                        | (TEXAS COMMISSION                      |                        |
|             |            |       | WQ00001030000 - SHELL'S EXISTING WATER QUALITY   |            | 1 Action/Other - Remedial                           |              | PATRICK BAYOU                   |                       |                        | ON ENVIRONMENTAL                       |                        |
| R06-9682783 | 06/29/2015 | 125   | PERMIT DOCUMENTS]  | 9682357    | Action  | Uncontrolled | (TX0000605329)                  | 06JT                  | NONE (NONE SPECIFIED)  | QUALITY)                               | Report                 |
|             |            |       |  |            | REMEDIAL/Remedial                                   |              |                                 |                       |                        |  |                        |
|             |            |       | [DRAFT PERMIT TO DISCHARGE WATES - PATRICK   |            | Action REMEDIAL/Remedia                             |              | DATRICK DAVOU                   |                       |                        | NONE (NONE                             |                        |
| R06-9682784 | 05/15/2012 | 93    | BAYOU SUPERFUND SITE]  | 9682357    | 1 Action/Other - Remedial<br>Action                 | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT                  | NONE (NONE SPECIFIED)  | NONE (NONE<br>SPECIFIED)               | Report                 |
| K00-7082784 | 03/13/2012 | 73    | BATOC SCIERCIND SITE   | 9082337    | REMEDIAL/Remedial                                   | Cheditablea  | (1A0000003329)                  | 0031                  | NONE (NONE SI ECH IED) | SI ECII IED)                           | Кероп                  |
|             |            |       |  |            | Action REMEDIAL/Remedia                             |              |                                 |                       |                        |  |                        |
|             |            |       | [DRAFT TEXAS SURFACE WATER QUALITY STANDARDS   |            | 1 Action/Other - Remedial                           |              | PATRICK BAYOU                   |                       |                        | NONE (NONE                             |                        |
| R06-9682785 | 10/27/2015 | 1     | FOR PATRICK BAYOU SUPERFUND SITE]  | 9682358    | Action  | Uncontrolled | (TX0000605329)                  | 06JT                  | NONE (NONE SPECIFIED)  | SPECIFIED)                             | Other                  |
|             |            |       | [FACT SHEET AND EXECUTIVE DIRECTOR'S   |            |   |              |                                 |                       |                        |  |                        |
|             |            |       | PRELIMINARY DECISION FOR DRAFT TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEM PER NO.    |            | REMEDIAL/Remedial<br>Action REMEDIAL/Remedia        |              |                                 |                       |                        | SUNDERLIN,MICHAEL<br>(TEXAS COMMISSION |                        |
|             |            |       | WQ00001030000 - SHELL'S EXISTING WATER QUALITY   |            | 1 Action/Other - Remedial                           |              | PATRICK BAYOU                   |                       |                        | ON ENVIRONMENTAL                       |                        |
| R06-9682786 | 06/29/2012 | 125   | PERMIT DOCUMENTS]  | 9682358    | Action  | Uncontrolled |                                 | 06JT                  | NONE (NONE SPECIFIED)  | QUALITY)                               | Report                 |
|             | T          |       | ,  |            | REMEDIAL/Remedial                                   |              | ,                               |                       | ,,                     | ` ′                                    |                        |
|             |            |       |  |            | Action REMEDIAL/Remedia                             |              |                                 |                       |                        |  |                        |
|             |            |       | [SHELL'S - DRAFT PERMIT TO DISCHARGE WATES -   |            | l Action/Other - Remedial                           |              | PATRICK BAYOU                   |                       |                        | NONE (NONE                             | _                      |
| R06-9682787 | 05/15/2012 | 93    | PATRICK BAYOU SUPERFUND SITE]  | 9682358    | Action  | Uncontrolled | (TX0000605329)                  | 06JT                  | NONE (NONE SPECIFIED)  | SPECIFIED)                             | Report                 |
|             |            |       |  | 1          | REMEDIAL/Remedial<br>Action REMEDIAL/Remedia        |              |                                 |                       | LONARDO,JOSEPH         |  |                        |
|             |            |       | [EPA RESPONSE TO JOINT DEFENSE GROUP RESPONSE TO                                       | 1          | 1 Action/General                                    |              |                                 |                       | (VORYS SATER           | FOSTER,ANNE (U.S.                      |                        |
|             |            |       | EPA AND TCEQ JULY 2015 COMMENTS ON THE   | 1          | Correspondence - Remedial                           |              | PATRICK BAYOU                   |                       | SEYMOUR AND PEASE      | ENVIRONMENTAL                          |                        |
| R06-9682864 | 11/18/2015 | 3     | FEASIBILITY STUDY FOR THE PATRICK BAYOU SITE]  | 9682428    | Action  | Uncontrolled |                                 | 06JT                  | LLP)                   | PROTECTION AGENCY)                     | Letter                 |
|             | 1          |       |  |            | REMEDIAL/Remedial                                   | İ            |                                 |                       |                        |  |                        |
|             |            |       | [SHELL OIL COMPANY AND DEER PARK REFINING  | 1          | Action REMEDIAL/Remedia                             |              |                                 |                       |                        | NONE (TEXAS                            |                        |
|             |            |       | LIMITED PARTNERSHIP PERMIT TO DISCHARGE WASTES   | 1          | l Action/General                                    |              | DATRICK DANCE                   |                       |                        | COMMISSION ON                          |                        |
| R06-9682865 | 05/15/2012 | 93    | FROM SHELL DEAR PARK REFINERY - PATRICK BAYOU SITE]                                    | 9682428    | Correspondence - Remedial<br>Action                 | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT                  | NONE (NONE SPECIFIED)  | ENVIRONMENTAL<br>QUALITY)              | Report                 |
| 100-7002003 | 03/13/2012 | 93    | JII EJ   | 7002720    | Action  | Cheditioned  | (170000003329)                  | 0031                  | THORE (NOME BLECHTED)  | QUALITY)                               | кероп                  |

|               |            |       |  | 1          | PROGRAM AREA /  |              | I  |                       | <u> </u>  | I   |                               |
|---------------|------------|-------|--|------------|---|--------------|--|-----------------------|---|---|-------------------------------|
|               |            | PAGE  |  |            | PROGRAM PHASE /   | ACCESS       |  |                       |   |   | RESOURCE                      |
| DOC ID        | DOC DATE   | COUNT | TITLE  | REL DOC ID | DOCUMENT SUBJECT  | CTL          | SITE NAME   SITE ID  | SSID/OUID             | ADDRESSEE   | AUTHOR  | TYPE                          |
| R06-9682891   | 06/09/2015 | 125   | [TEXAS COMMISSION ON ENVIRONMENTAL QUALITY<br>FACT SHEET AND EXECUTIVE DIRECTORS PRELIMINARY<br>DECISION FOR DRAFT TEXAS POLLUTANT DISCHARGE<br>ELIMINATION SYSTEM PERMIT NO. WQ0000403000 FOR<br>SHELL OIL COMPANY AND DEER PARK REFINING<br>LIMITED PARTNERSHIP] | 9682494    | REMEDIAL/Remedy<br>Characterization REMEDIA<br>L/Remedy<br>Characterization/Other -<br>Remedy Characterization      | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)  | 06JT                  | NONE (SHELL OIL<br>COMPANY)   | SUNDERLIN,MICHAEL<br>(TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY)  | Laws/Regulation               |
| K00-7082871   | 00/09/2013 | 123   | ENVITED I ARTNERSHII J   | 7002474    | REMEDIAL/Remedy   | Cheomioned   | (170000003329)   | 0031                  | COMI ANT)   | QUALITY)  | s/Guidance                    |
| R06-9682892   | 05/15/2012 | 91    | [TEXAS COMMISSION ON ENVIRONMENTAL QUALITY<br>PERMIT TO DISCHARGE WASTES - TPDES PERMIT NO.<br>WQ0000403000 FOR SHELL OIL COMPANY AND DEER<br>PARK REFINING LIMITED PARTNERSHIP]   | 9682494    | Characterization REMEDIA<br>L/Remedy<br>Characterization/Other -<br>Remedy Characterization                         | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)  | 06JT                  | NONE (NONE SPECIFIED)   | NONE (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)               | Laws/Regulation<br>s/Guidance |
|               |            |       | -  |            | REMEDIAL/Remedy   |              | ,  |                       |   |   |                               |
| R06-9762012   | 01/01/2014 | 33    | 2014 TEXAS INTEGRATED REPORT - ASSESSMENT<br>RESULTS FOR BASIN 10 - SAN JACINTO RIVER  |            | Characterization REMEDIA<br>L/Remedy<br>Characterization/Other -<br>Remedy Characterization<br>REMEDIAL/Remedy      | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)  | 06JT                  | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)  | Chart/Table                   |
| R06-9762029   | 01/01/2014 | 33    | 2014 TEXAS INTEGRATED REPORT - ASSESSMENT<br>RESULTS FOR BASIN 10 - SAN JACINTO RIVER  |            | Characterization REMEDIA<br>L/Remedy<br>Characterization/Other -<br>Remedy Characterization                         | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)  | 06JT                  | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)  | Chart/Table                   |
| R06-9809584   | 06/22/2016 | 2     | [TRANSMITTAL OF INFORMATION POSSIBLY USEFUL<br>REGARDING MAXIMUM ALLOWABLE DIOXIN LEVELS IN<br>SEDIMENT PROTECTIVE OF TSWGS - SAN JACINTO RIVER<br>WASTE PITS]   |            | REMEDIAL/Remedy Characterization REMEDIA L/Remedy Characterization/General Correspondence - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) PATRI CK BAYOU (TX0000605329) STAR LAKE CANAL (TX0001414341) | 06ZQ   06GY<br>  06JT | SANCHEZ,CARLOS (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | HARRIS,MONICA<br>(TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY)      | Email                         |
| R06-9988754   | 02/01/2013 | 7     | FORWARD OF INFORMATION FROM HIGHLANDS AREA<br>DOCUMENTS FOR REFERENCE - SAN JACINTO RIVER<br>WASTE PITS  |            | REMEDIAL/Remedy<br>Characterization   | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611)  | 06ZQ                  | CAVE,MICHAEL (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)   | KENDRICK,BRET (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)              | Email                         |
| DOC 0009755   | 02/01/2012 | 7     | FORWARD OF INFORMATION FROM HIGHLANDS AREA<br>DOCUMENTS FOR REFERENCE - SAN JACINTO RIVER  |            | REMEDIAL/Remedy   |              | SAN JACINTO RIVER<br>WASTE PITS  | 0/70                  | PETTIGREW,GEORGE,L (AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY) PROSPERIE,SU SAN (TEXAS DEPARTMENT OF STATE | MILLER,GARY,G (U.S.<br>ENVIRONMENTAL                                    | F 1                           |
| R06-9988755   | 02/01/2013 | 7     | WASTE PITS   |            | Characterization  | Uncontrolled | (TXN000606611)<br>SAN JACINTO RIVER  | 06ZQ                  | HEALTH SERVICES)  | PROTECTION AGENCY)  | Email                         |
| R06-9988767   | Undated    | 1     | MAP OF MUNICIPAL SETTINGS DESIGNATION<br>APPLICATOR - VICINITY MAP   | 9988754    | REMEDIAL/Remedy<br>Characterization   | Uncontrolled | WASTE PITS<br>(TXN000606611)   | 06ZQ                  | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)  | Figure/Map/<br>Drawing        |
| R06-9988768   | 05/16/2011 | 55    | MUNICIPAL SETTING DESIGNATIONS PUBLIC MEETING PRESENTATION   | 9988754    | REMEDIAL/Remedy<br>Characterization   | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611)  | 06ZQ                  | NONE (NONE SPECIFIED)   | CHAPIN,RICHARD (HOUSTON CITY OF) GREENFIELD,JEDE DIAH (HOUSTON CITY OF) | Other                         |
| R06-9988769   | 09/26/1986 | 2     | HOUSTON CHRONICLE ARTICLE - HIGHLAND PIT CLEANUP EXPECTED TO START AT TOXIC SITE ON NOVEMBER 1 CITY OF HOUSTON EXECUTIVE SUMMARY - MUNICIPAL   | 9988754    | COMMUNITY<br>INVOLVEMENT/Communit<br>y Involvement Activities   | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611)  | 06ZQ                  | NONE (NONE SPECIFIED)   | DAWSON,BILL<br>(HOUSTON<br>CHRONICLE)                                   | Publication                   |
| R06-9988770   | 08/01/2010 | 3     | SETTING DESIGNATION APPLICATION - MSJ HOLDINGS -<br>SOUTHWEST SHIPYARDS  | 9988754    | REMEDIAL/Remedy<br>Characterization   | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611)  | 06ZQ                  | NONE (NONE SPECIFIED)   | NONE (HOUSTON CITY<br>OF)   | Other                         |
| R06-9988776   | 06/26/2009 | 1     | MAP OF AIR POLLUTANT WATCH LIST AREA AND FACT SHEET  | 9988754    | REMEDIAL/Remedy<br>Characterization   | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN0006066611)   | 06ZQ                  | NONE (NONE SPECIFIED)   | NONE (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)               | Figure/Map/<br>Drawing        |
| R06-100006876 | 07/08/2015 | 2     | EPA RESPONSE TO JOINT DEFENSE GROUP COMMENTS<br>ON THE DRAFT FEASIBILITY STUDY DATED SEPTEMBER<br>2014 - PATRICK BAYOU SUPERFUND SITE  |            | REMEDIAL/Remedy<br>Characterization   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)  | 06JT                  | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LIMITED)  | ALLEN,PHILIP,H (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)             | Letter                        |

## 6SED Sixth Partial Response Unredacted Releasable Metadata - EPA-R6-2019-006450 San Jacinto River Waste Pits FOIA Collection 13878

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| DOC ID        | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS<br>CTL | SITE NAME   SITE ID  | SSID/OUID | ADDRESSEE                         | AUTHOR              | RESOURCE<br>TYPE |
|---------------|------------|---------------|--|------------|---|---------------|----------------------|-----------|-----------------------------------|---------------------|------------------|
|               |            |               |  |            |   |               |                      |           |                                   |                     |                  |
|               |            |               |  |            |   |               |                      |           | NONE (PATRICK BAYOU               |                     |                  |
|               |            |               |  |            |   |               |                      |           | JOINT DEFENSE<br>GROUP)NONE (U.S. |                     |                  |
|               |            |               | PERFORMANCE AND ACCEPTANCE CRITERIA FOR          |            | REMEDIAL/Remedy                                       |               | PATRICK BAYOU        |           | ENVIRONMENTAL                     | NONE (ANCHOR        | Analytical Data  |
| R06-100007519 | 12/01/2006 | 62            | EXISTING DATA - PATRICK BAYOU SUPERFUND SITE     |            | Characterization                                      | Uncontrolled  | (TX0000605329)       | 06JT      | PROTECTION AGENCY)                | ENVIRONMENTAL LLC)  | Document         |
|               |            |               | SEDIMENT AND SURFACE WATER CONTAMINANT OF        |            |   |               |                      |           |                                   |                     |                  |
|               |            |               | POTENTIAL CONCERN DELINEATION DATA REPORT -      |            | REMEDIAL/Remedy                                       | l             | PATRICK BAYOU        |           | NONE (PATRICK BAYOU               | NONE (ANCHOR QEA    | _                |
| R06-100007520 | 05/01/2010 | 290           | PATRICK BAYOU                                    |            | Characterization                                      | Uncontrolled  | (TX0000605329)       | 06JT      | JOINT DEFENSE GROUP)              | LLC)                | Report           |
|               |            |               | BASELINE HUMAN HEALTH RISK ASSESSMENT REPORT -   |            | SITE SUPPORT/Health                                   |               |                      |           | PETERSON, DELANEY                 | BOEHM,AMY (SGS      |                  |
|               |            |               | APPENDIX B - DECEMBER 2012                       |            | Assessment REMEDIAL/Re                                |               | PATRICK BAYOU        |           | (ANCHOR                           | CONTROL SERVICES    | Analytical Data  |
| R06-100007572 | 11/01/2011 | 9757          |  | 100007521  | medy Characterization                                 | Uncontrolled  | (TX0000605329)       | 06JT      | ENVIRONMENTAL)                    | LABORATORY)         | Document         |
|               |            |               |  |            |   |               |                      |           |                                   |                     |                  |
|               |            |               |  |            |   |               |                      |           |                                   | SEILER,RICHARD      |                  |
|               |            |               |  |            |   |               |                      |           |                                   | (TEXAS COMMISSION   |                  |
|               |            |               |  |            |   |               |                      |           |                                   | ON ENVIRONMENTAL    |                  |
|               |            |               |  |            |   |               | PATRICK BAYOU        |           |                                   | QUALITY) TZHONE,STE |                  |
|               |            |               |  |            |   |               | (TX0000605329) HURRI |           |                                   | PHEN,L (U.S.        |                  |
|               |            |               | SUPERFUND SITE INSPECTION REPORT - HURRICANE IKE |            | REMEDIAL/Post   |               | CANE IKE RESPONSE    |           |                                   | ENVIRONMENTAL       |                  |
| R06-100012342 | 10/02/2008 | 8             | FOLLOW-UP - PATRICK BAYOU                        |            | Construction  | Uncontrolled  | (9138EM-TXEPA)       | 06JT      | NONE (NONE SPECIFIED)             | PROTECTION AGENCY)  | Report           |